Deloitte Consulting LLP 711 East Monument Avenue Dayton, OH 45402-1320 Telephone: 937.258.4764 Kevin Chambers Consultant

UNITED STATES DISTRICT COURT DISTRICT OF PUERTO RICO

| In re: | PROMESA Title III |
|---|------------------------|
| THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO | No. 17 BK 3283-LTS |
| RICO, | (Jointly Administered) |
| as representative of | |
| THE COMMONWEALTH OF PUERTO | |
| RICO, et al., | |
| Debtors. ¹ | |
| | |

SECOND INTERIM FEE APPLICATION OF DELOITTE CONSULTING LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS CONSULTANT FROM OCTOBER 1, 2018 THROUGH JANUARY 31, 2019

| Name of Applicant: | | Deloitte Consulting LLP |
|--|--|--|
| Retained to Provide Profe | essional Services as: | Consultant |
| Date of Retention: | | December 4, 2017 |
| Period for which Comper | nsation and Reimbursement is Sought: | October 1, 2018 through January 31, 2019 |
| Professional Fees: | | \$ 1,757,608.44 |
| Amount of Expense Rein | nbursement Sought | <u>\$ 304,050.65</u> |
| Total Amount of Fees an Reasonable and Necessar | d Expense Reimbursement Sought as Actual, ry | <u>\$ 2,061,659.09</u> |
| This is a(n) | MonthlyX Interim | Final Fee Application/Statement |

¹ The Debtors in these Title III cases, along with each Debtor's respective Title III case number, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations.)

PRIOR INTERIM FEE APPLICATIONS FILED

| Date Filed | Period Covered | Requested Fees | Requested Expenses | Approved Fees |
|---------------|-------------------------------|-------------------|-----------------------|---------------|
| TBD | Aug. 1, 2018 - Sept. 30, 2018 | \$ 653,692.09 | \$ - | |
| | | | | |
| | | | | |

TOTAL \$ 653,692.09 \$ - \$ -

PERSONNEL For the Period from October 1, 2018 through January 31, 2019

| Professional | Level | Average of Rate | Hours | Billable Amount |
|---------------------------|--|-----------------|----------|-----------------|
| Chambers, Kevin | Principal | \$292.03 | 246.4 | \$71,956.20 |
| Floberg, Ryan | Manager | \$270.46 | 0.5 | \$135.23 |
| Kline, Kristina L | Senior Manager | \$270.46 | 2.0 | \$540.92 |
| Mehta, Harsh Ratan | Manager | \$270.46 | 3.0 | \$811.38 |
| Merinova, Anastasia B | Senior Consultant | \$270.46 | 0.5 | \$135.23 |
| Moses, Robert L | Specialist Leader | \$270.46 | 0.5 | \$135.23 |
| Myers, Jason L | Solution Specialist | \$270.46 | 0.5 | \$135.23 |
| Shaikh, Javed F | Manager | \$270.46 | 1.1 | \$297.51 |
| Such, Enrique | Senior Manager | \$270.46 | 475.0 | \$128,468.51 |
| Sutton, Gary | Specialist Leader | \$270.46 | 461.6 | \$124,844.33 |
| Gleason, Luke | Manager | \$223.21 | 296.7 | \$66,226.41 |
| Gonzalez, Juan | Manager | \$223.21 | 128.0 | \$28,570.88 |
| Hayward, David | Manager | \$223.21 | 527.4 | \$117,720.95 |
| Johantgen, Andrew H | Specialist Master | \$223.21 | 346.8 | \$77,409.23 |
| Kozy, Rachel | Specialist Master | \$223.21 | 157.9 | \$35,244.86 |
| Martinez-Cebbalos, Daniel | Manager | \$223.21 | 417.9 | \$93,279.45 |
| Mitra, Sayak | Senior Consultant | \$223.21 | 652.0 | \$145,532.92 |
| Peral, Nathalie | Senior Consultant | \$223.21 | 547.2 | \$122,140.52 |
| Sherrill, Franklin | Senior Consultant | \$223.21 | 112.3 | \$25,066.48 |
| Soto, Alexandra M | Senior Consultant | \$223.21 | 133.2 | \$29,731.57 |
| Bogle, Cameron | Consultant | \$206.55 | 99.9 | \$20,634.35 |
| Aguilar, Reinaldo | Consultant | \$179.70 | 405.0 | \$72,778.50 |
| Almodovar, Jean P | Consultant | \$179.70 | 664.8 | \$119,464.56 |
| Dajani, Joshua D | Consultant | \$179.70 | 269.2 | \$48,375.24 |
| Grambow, Kristofer R | Consultant | \$179.70 | 1.0 | \$179.70 |
| Levidy, Michael F | Consultant | \$179.70 | 33.1 | \$5,948.07 |
| Morales, Diana | Consultor Strategy & Operations Direct | \$179.70 | 221.6 | \$39,821.52 |
| Pandey, Aishwarya | Consultant | \$179.70 | 696.8 | \$125,214.96 |
| Rodriguez, Pedro | Consultant | \$179.70 | 64.5 | \$11,590.65 |
| Ruiz, Tatiana M | Consultant | \$179.70 | 114.6 | \$20,593.62 |
| Willner, Jane S | Consultant | \$179.70 | 602.3 | \$108,233.31 |
| Fonseca, German | Analyst Strategy & Operations | \$150.24 | 188.0 | \$28,245.12 |
| Perez Valdez, Gerardo | Business Analyst | \$150.24 | 586.7 | \$88,145.80 |
| | | Totals | 8,458.00 | \$1,757,608.44 |
| | | Blended Hou | ly Rate | \$207.80 |

COMPENSATION BY CATEGORY

For the Period from October 1, 2018 through January 31, 2019

| Category | Hours | В | Billable Amount |
|--------------------|---------------------|----|-----------------|
| Procurement Reform | 8,458.0 | \$ | 1,757,608.44 |
| Totals | 8,458.0 | \$ | 1,757,608.44 |
| | Blended Hourly Rate | \$ | 207.80 |

EXPENSES BY CATEGORY

For the Period from October 1, 2018 through January 31, 2019

| Category | Total |
|-----------------------------|------------------|
| Airfare and Airline Fees | \$ 97,829.41 |
| Auto Parking | \$ 2,161.68 |
| Auto Rental | \$ 224.10 |
| Hotel and Hotel Tax | \$ 141,055.16 |
| Meals | \$ 37,489.30 |
| Internet Services in Flight | \$ 23.00 |
| Taxi | \$ 25,268.00 |
| Total | \$ 304,050.65 |

Deloitte Consulting LLP 711 East Monument Avenue Dayton, OH 45402-1320 Telephone: 937.258.4764 Kevin Chambers Consultant

UNITED STATES DISTRICT COURT DISTRICT OF PUERTO RICO

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, et al.,

Debtors.1

PROMESA Title III

No. 17 BK 3283-LTS

(Jointly Administered)

SECOND INTERIM FEE APPLICATION OF DELOITTE CONSULTING LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS CONSULTANT FROM OCTOBER 1, 2018 THROUGH JANUARY 31, 2019

Pursuant to sections 316 and 317 of Title III of the Puerto Rico Oversight, Management and Economic Stability Act ("PROMESA") and Rule 2016 of the Federal Rules of Bankruptcy Procedure (collectively the "Bankruptcy Rules"), made applicable herein pursuant to section 310 of PROMESA, Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Puerto Rico, adopted by the Court on May 16, 2013 (the "Local Bankruptcy Rules") and this Court's Second Amended Order Setting Procedures for

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¹ The Debtors in these Title III cases, along with each Debtor's respective Title III case number are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations.)

Interim Compensation and Reimbursement of Expenses of Professionals, dated June 6, 2018 [Docket No. 3269] (the "Second Amended Interim Compensation Order"), Deloitte Consulting LLP ("Deloitte Consulting"), as consultant to the debtors associated with the above-captioned cases (collectively, the "Debtors," "Government of Puerto Rico," or "GPR"), hereby submits its second interim fee application (the "Second Interim Fee Application") for the compensation of professional services performed by Deloitte Consulting for the period commencing October 1, 2018 through and including January 31, 2019 (the "Second Interim Fee Application Period").

REQUESTED FEES AND REIMBURSEMENT OF EXPENSES

- 1. By this Second Interim Fee Application, Deloitte Consulting seeks compensation in the amount of \$1,757,608.44 and reimbursement of actual and necessary expenses incurred in the amount of \$304,050.65 for the Second Interim Fee Application Period.
- 2. All services for which Deloitte Consulting requests compensation were performed for the Debtors. The time detail for Second Interim Fee Application Period is attached hereto as Exhibit A. This Second Interim Fee Application contains time entries describing the time spent by each professional and paraprofessional during the Second Interim Fee Application Period. To the best of Deloitte Consulting's knowledge, this Second Interim Fee Application substantially complies with the applicable Bankruptcy Rules, the Local Bankruptcy Rules, and the Second Amended Interim Compensation Order. Deloitte Consulting's time reports are entered and organized by the professional or paraprofessional performing the described services on a daily basis.
- 3. The terms of the Seconded Amended Interim Compensation Order incorporates the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. 330 by Attorneys in Larger Chapter 11 Cases

(the "Attorney Guidelines"). The terms of the Attorney Guidelines, as the title notes, are designed to "to apply only when United States Trustees review applications for compensation filed by attorneys employed under sections 327 or 1103" of the Bankruptcy Code," rather than other professionals engaged by a debtor or official committee. Attorney Guidelines, ¶ A.2. Among other requirements, the Attorney Guidelines require inclusion of information regarding the law firms' customary and comparable compensation by means of providing an average rate charged. Unlike most law firms, Deloitte Consulting's fee structures vary widely depending upon the client and the nature of the services to be performed as well as negotiations with a particular client. (These fee structures may be fixed fee, contingent or hourly rate, example.) Accordingly, Deloitte Consulting does not have typical hourly rates that it charges clients for its services against which the Court can compare the hourly rates being charged to a debtor. Moreover, the applicable rate to use as a point of comparison would be difficult to calculate given the various fee structures and the various services performed. Therefore, Deloitte Consulting respectfully requests that the requirement in the Attorney Guidelines regarding information about customary and comparable compensation be waived for it.

- 4. Summaries of actual and necessary expenses incurred by Deloitte Consulting for the Second Interim Fee Period are attached hereto as Exhibit B. Deloitte Consulting does not charge for photocopying, out-going facsimile transmissions, long distance telephone calls or faxes, or the receipt of faxes. Deloitte Consulting customarily charges for conference call expenses. These expenses are detailed in substantial compliance with the applicable Bankruptcy Rules, the Local Bankruptcy Rules, and the Second Amended Interim Compensation Order.
- 5. Attached hereto as <u>Exhibit C</u> is Deloitte Consulting's budget and staffing plan for the Second Interim Fee Application Period. As the engagement progressed, Deloitte Consulting

presented to the GPR, typically on a bi-weekly basis, a budget and staffing plan. This plan was updated during this process to reflect new information including the actual time taken to perform certain tasks and revised estimates of the time to complete various aspects of the services or estimates of new tasks requested by the GPR. The attached represents the final numbers presented to the GPR as a part of this process. The actual fees incurred during the Second Interim Application Period were approximately \$455,189.40 more than anticipated. This variance was largely attributable to the project delivery acceleration as compared to the initial plan. The majority of the efforts that were planned to occur in February 2019, were able to be executed between October 2018 and January 2019. Finally, a smaller portion of the variance is attributable to the projected staff mix in the plan versus staff mix actually used in delivery.

6. During the Second Interim Fee Period, Deloitte Financial Advisory Services LLP ("Deloitte FAS"), an affiliate of Deloitte Consulting, and certain other affiliates were separately engaged by the GPR to provide services related to assisting the GPR with activities that are not related to restructuring under Title III (the "Non-Title III Services"). The Non-Title III Services include the following: assisting the GPR with its recovery and resilience plan for certain aspects of its information technology infrastructure, assisting the GPR's Department of Treasury ("Hacienda") with the upgrade of its enterprise resource planning software, assisting the GPR with strategic and compliance services related to recovery from the storms of the summer of 2017 and project management assistance with respect to certain of the foregoing. These services are being billed and paid in accordance with Hacienda guidelines and procedures or similar guidelines or procedures. Since the Non-Title III Services are not related to the Title III cases, the time and expense detail associated with this work is not included in any fee applications filed with this Court and the fees and expenses are being paid by Hacienda in the ordinary course as discussed above.

7. Additionally, although Deloitte Consulting does not believe the services described herein are related to the Title III cases, Deloitte Consulting agreed to accommodate AAFAF's request that it submit fee applications in connection with the contract governing these services.

SUMMARY OF SERVICES PERFORMED

8. This Second Interim Fee Application covers the fees incurred during the Second Interim Fee Application Period. Deloitte Consulting believes it appropriate to be compensated for the time spent in connection with these matters, and sets forth a narrative description of the services rendered for the Debtors and the time expended, organized by project task categories, as follows:

A. Procurement Reform

- 10. During the Second Interim Fee Application Period, Deloitte Consulting assisted the General Services Administration ("ASG") with the ongoing development of workplans and support for the associated implementation of procurement reform for the GPR. Among other things, this support included assisting with:
 - Planning activities associated with ASG's implementation of a centralized procurement operating model designed to leverage the purchasing power of the entire Puerto Rican government;
 - Development of policies to drive greater compliance with government-wide contracts,
 policies and procedures;
 - Improvements to the ASG procurement processes across the entire procurement lifecycle designed to make the procurement function more efficient and effective; and,
 - Planning for the use of current strategic sourcing and category management practices and tools designed to realize and sustain savings;

| Period | Time Expended | Fees | |
|---------------------------------------|---------------|-------------|-------|
| Second Interim Fee Application Period | 8,458.0 Hours | \$ 1,757,60 | 18.44 |

CERTIFICATE OF COMPLIANCE AND REQUEST FOR WAIVER

18. Attached hereto as Exhibit D is a declaration of Kevin Chambers, the undersigned

representative of Deloitte Consulting. To the extent that the Second Interim Fee Application does

not comply in all respects with the requirements of the aforementioned rules, Deloitte Consulting

believes that such deviations are not material and respectfully requests that any such requirement

be waived.

WHEREFORE, pursuant to the Second Amended Interim Compensation Order,

Deloitte Consulting respectfully requests that, for the period from October 1, 2018 through January

31, 2019, payment be made to Deloitte Consulting for compensation in the amount of

\$1,757,608.44, which represents 100% of the total compensation for professional services

rendered during the Second Interim Fee Application Period, and for reimbursement of actual and

necessary expenses in the amount of \$304,050.65 for a total allowance of \$2,061,659.09.

Dated: November 14, 2019

Dayton, Ohio

Respectfully submitted,

Kevin Chambers, Principal Deloitte Consulting LLP

711 East Monument Avenue

Dayton, Ohio 45402-1320

Telephone: 937.258.4764

EXHIBIT A

PROFESSIONAL SERVICES TIME DETAIL FOR THE SECOND INTERIM FEE PERIOD OCTOBER 1, 2018 THROUGH JANUARY 31, 2019

| Professional | Description | Work Date | Hours | Rate | | ble Amount |
|--------------------|--|--------------|-------|-----------------|----|------------|
| Aguilar, Reinaldo | Meet with N. Catoni (AAFAF) to discuss the | 10/01/2018 | 0.10 | \$179.70 | \$ | 17.97 |
| | current week's priorities for the procurement | | | | | |
| | process being developed. | 10/01/0010 | 0.40 | 4470.70 | | 74.00 |
| Aguilar, Reinaldo | Meet with J. Willner and J. Almodovar (both | 10/01/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| | Deloitte) to discuss the spend baseline for ASG's fuel RFP. | | | | | |
| Aguilar, Reinaldo | Prepare analysis of the fuel spend data in order | 10/01/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| agunar, remaido | to identify gaps between the spend baseline and | | 0.50 | \$175.70 | 7 | 05.05 |
| | the FY17 spend. | | | | | |
| Aguilar, Reinaldo | Create draft list of steps currently taken to | 10/02/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| | release ASG Strategic Sourcing RFPs for | | | | | |
| | Procurement Reform | | | | | |
| Aguilar, Reinaldo | Meet with J. Lozada (ASG) to understand the | 10/02/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| | current process for releasing RFPs | | | | | |
| aguilar, Reinaldo | Create excel document of the expected savings | 10/02/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | from Procurement Reform Strategic Sourcing | | | | | |
| and the British I | Strategy by instrumentality | 40/02/2040 | 1.20 | 6470.70 | | 245.64 |
| Aguilar, Reinaldo | Create excel spreadsheet of the top 80% | 10/02/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| | suppliers across the government of Puerto Rico | | | | | |
| Aguilar, Reinaldo | Extracted the list of department of education | 10/02/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| ngunur, Nemaluu | suppliers in order incorporate into the top 80% | 10/02/2010 | 0.40 | 11/5./0 | ب | /1.68 |
| | government suppliers | | | | | |
| Aguilar, Reinaldo | Prepare analysis of the Department of | 10/02/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| , | Education suppliers who are also in the top 80% | ,, | | 7 - 1 - 1 - 1 | Ť | |
| | suppliers list of the entire government of Puerto | | | | | |
| | Rico. | | | | | |
| Aguilar, Reinaldo | Call with D. Hayward (Deloitte) to review Fuel | 10/02/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Spend Database to clarify timelines for RFP. | | | | | |
| Aguilar, Reinaldo | Review the Microsoft Dynamics BRD ASG | 10/03/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| | Auction file in order to inform the development | | | | | |
| | of the interim PO management process | | | | | |
| | | | | | 1. | |
| Aguilar, Reinaldo | Review the Microsoft Dynamics BRD ASG | 10/03/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| | Inventory Management file in order to | | | | | |
| | familiarize myself with the prior work | | | | | |
| | completed for the interim PO Management process | | | | | |
| Aguilar, Reinaldo | Meet with J. Almodovar (Deloitte) to review | 10/03/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| iguilar, ricinaldo | Fuel Spend analysis breakdown and assess | 10/03/2010 | 0.50 | \$175.70 | 7 | 05.05 |
| | changes in assumptions to data. | | | | | |
| Aguilar, Reinaldo | Call with D. Hayward (Deloitte) to review Fleet | 10/03/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| , | Spend Database to clarify timelines for RFP. | , , | | ľ | ' | |
| Aguilar, Reinaldo | Review the Fleet Spend RFP to provide feedback | 10/03/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | to the Fleet sourcing team. | | | | | |
| Aguilar, Reinaldo | Review the Microsoft Dynamics BRD ASG | 10/04/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| | Accounts Payables with Addendums file in order | | | | | |
| | to inform the development of the interim | | | | | |
| | Purchase Order Management process | | | | | |
| Aguilar, Reinaldo | Review the Microsoft Dynamics BRD ASG | 10/04/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| | Purchasing file in order to inform the | | | | | |
| | development of the interim Purchase Order | | | | | |
| | Management process | 10/01/0010 | 2.50 | 4470.70 | | |
| Aguilar, Reinaldo | Review the Microsoft Dynamics BRD ASG | 10/04/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| | Vendors file in order to inform the development of the interim Purchase Order Management | | | | | |
| | process | | | | | |
| guilar, Reinaldo | Review the Microsoft Dynamics BRD ASG | 10/05/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| agailar, Nellialuo | Accounts Receivables with Addendums file in | 10/03/2010 | 2.00 | J1/3./U | ٠ | 333.40 |
| | order to inform the development of the interim | | | | | |
| | Purchase Order Management process | | | | | |
| Aguilar, Reinaldo | Review the Microsoft Dynamics BRD ASG | 10/05/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | General Ledger with Addendums file in order to | _5, 55, 2010 | | \$2.5.70 | • | 333.40 |
| | inform the development of the interim Purchase | | | | | |
| | a contract the contract the contract | 1 | I | 1 | | |

| Aguilar, Reinaldo | Professional | Description | Work Date | Hours | Rate | Billable A | mount |
|---|---------------------------------------|---|------------|-------|----------|------------|---------|
| process in order to come up with recommendations for improvement process may be stored to come up with recommendations for improvement process may be stored to come up with recommendations of criticals a RFP pre-release process may and checkled based on analysis of current process and process may be stored to come a RFP pre-release process may and checkled based on analysis of current process and process may be stored to come a RFP pre-release process may and checkled based on analysis of current process and process | 1 111 1 | | | | | | |
| Percommendations for improvement | Aguilar, Nemarao | , | 10/00/2010 | 3.00 | \$175.70 | 7 | 333.10 |
| Aguilar, Reinaldo Dorft first interim Purchase Order Management 1/08/2018 3.00 \$179.70 \$ 339.10 process map to low the actions one office to release a RFP Previous process map and checklist based on analysis of current process 1/08/2018 2.00 \$179.70 \$ 359.00 \$179.70 \$ 359.00 \$179.70 \$ 359.00 \$179.70 \$ 359.00 \$179.70 \$ 359.00 \$179.70 \$ 379.70 \$ 359.00 \$179.70 \$ 379.7 | | · · | | | | | |
| process map to layout the actions needed to release a RP per-release process map and sedient and process and part of the actions needed to release a RP per-release process map and to 10/08/2018 2.00 \$179.70 \$ 359.40 https://doi.org/10.10.10.10.10.10.10.10.10.10.10.10.10.1 | Aguilar Reinaldo | - | 10/08/2018 | 3.00 | \$179.70 | ¢ | 539 10 |
| Refine the RFP per-release process map and checklist based on analysis of current process 10/08/2018 2.00 \$179.70 \$ 39.40 | Aguilar, Nemalao | | 10/00/2010 | 3.00 | \$175.70 | 7 | 333.10 |
| Repliate, Reinaldo | | | | | | | |
| Checklist based on analysis of current process Checklist based on analysis of current process Checklist based on analysis of current process Checklist based on the current week's priorities for the procurement 10/09/2018 1.00 5179.70 5 179.70 2 179.70 3 | Aguilar Reinaldo | | 10/08/2018 | 2.00 | \$179.70 | Ś | 359 40 |
| Aguilar, Reinaido | , iganor, nemara | | 10,00,2010 | 2.00 | Ψ273170 | * | 5551.10 |
| Internation | Aguilar Reinaldo | | 10/09/2018 | 1.00 | \$179.70 | Ś | 179.70 |
| Aguilar, Reinaldo Neet with N. Catoni (AAFAP) to discuss the current weeks profittles for the procurement process being developed. Referent the RFP per-releases process map based on conversation with J. Lozada (ASG) 10/09/2018 3.00 3179.70 5 539.10 | , iganor, nemara | | 10,00,2010 | 1.00 | Ψ273170 | * | 275.70 |
| Aguilar, Reinaldo Refine the IFF processes map based on conversation with 1. Lozada (ASC) | Aguilar. Reinaldo | | 10/09/2018 | 1.00 | \$179.70 | Ś | 179.70 |
| ### Aguillar, Reinaldo Referente the Fife Percellarias process map based on conversation with Lozada (ASG) 10/09/2018 3.00 \$179.70 \$ 539.10 | 3 , | • • • | .,, | | ľ | 1 | |
| Refine the RFP pre-release process map based on conversation with J. Lozada (ASG) | | · · · · · · · · · · · · · · · · · · · | | | | | |
| Aguilar, Reinaldo | Aguilar, Reinaldo | | 10/09/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| Research other Puetro Rico government agency 0/09/2018 3.00 \$179.70 \$ 539.10 | , , , , , , , , , , , , , , , , , , , | | | | ľ | 1 | |
| WebSites in order to Obtain examples of how other RPFs are released and published Aguilar, Reinaldo | Aguilar, Reinaldo | 1 | 10/09/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| Aguilar, Reinaldo Meet with J. Lozada (ASG) to discuss the ASG 10/10/2018 1.00 \$179.70 \$ 179.70 | , , , , , , , , , , , , , , , , , , , | | | | ľ | 1 | |
| Buyer's role in the pre-release process | | other RFPs are released and published | | | | | |
| Aguilar, Reinaldo Meet with N. Catoni (AAFA); to discuss progress in the procurement process being developed. Aguilar, Reinaldo Read the regulation regarding the "Registro Unico de Licitadores (RUL)" in order to understand what the vendor registration requirements are consistent with the catonic (RUL)" in order to understand what the vendor registration requirements are conversation with 1. Lozada (ASG) to discuss the topics reviewed during the PeopleSoft workshop pregarding procurement performance metrics Aguilar, Reinaldo Meet with N. Catoni (ASG); M. Ghash A. Banerjee (Deloitte) and G. Sutton (Deloitte) to participate in PeopleSoft workshop regarding procurement performance metrics Aguilar, Reinaldo Meet with N. Catoni (ASG); M. Ghash A. Banerjee (Deloitte) and G. Sutton (Deloitte) to participate in PeopleSoft workshop regarding procurement performance metrics Aguilar, Reinaldo Meet with N. Catoni (ASG); M. Ghash A. Banerjee (Deloitte) and G. Sutton (Deloitte) to participate in PeopleSoft workshop progrement performance metrics Aguilar, Reinaldo Meet with N. Catoni (ASG); M. Ghash A. Banerjee (Deloitte) and G. Sutton (Deloitte) to participate in PeopleSoft workshop progrement performance metrics Aguilar, Reinaldo Review the Design Workshop powerpoint presentation from a prior workshop in order to familiarize myself with the solution being developed and catonic (ASG) to discuss high-level steps to releasing the Reps for If Hardware Telecom and Templ Labor Aguilar, Reinaldo Review the Procurement performance relection and Templ Labor Aguilar, Reinaldo Review the Procurement performance relection and Templ Labor Aguilar, Reinaldo Review the Procurement performance relection and Templ Labor Aguilar, Reinaldo Review the Procurement performance relection and Templ Labor Aguilar, Reinaldo Review the Procurement performance relection and Templ Labor Aguilar, Reinaldo Review the Procurement performance relection and Templ Labor Aguilar, Reinaldo Review the Procu | Aguilar, Reinaldo | Meet with J. Lozada (ASG) to discuss the ASG | 10/10/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Made on the current week's priorities for the procurement process being developed. | | Buyer's role in the pre-release process | | | | | |
| Aguilar, Reinaldo Read the regulation regarding the "Registro Unice de Lictadores (RUL)" in order to understand what the vendor registration requirements are understand what the vendor registration requirements are Refine the pre-release process map based on conversation with 1. Lozada (ASG) 10/10/2018 3.00 \$179.70 \$ 539.10 \$ 179.70 \$ 539.10 \$ 179.70 \$ | Aguilar, Reinaldo | Meet with N. Catoni (AAFAF) to discuss progress | 10/10/2018 | 1.00 | \$179.70 | \$ | 179.70 |
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| powerpoint presentation in order to incorprate insight into the development of an interim purchase order management process Aguilar, Reinaldo Meet with N. Catoni (ASG) to discuss next steps in information gathering for the pre-award process. Aguilar, Reinaldo Meet with J. Lozada (ASG) to discuss the current ASG Supplier Outreach Process which is needed for the strategic sourcing supply market assessment process Aguilar, Reinaldo Update the pre-award process maps based on 10/15/2018 2.00 \$179.70 \$ 359.40 | | Design Workshop powerpoint presentation | | | | | |
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| purchase order management process Aguilar, Reinaldo Meet with N. Catoni (ASG) to discuss next steps in information gathering for the pre-award process. Aguilar, Reinaldo Meet with J. Lozada (ASG) to discuss the current ASG Supplier Outreach Process which is needed for the strategic sourcing supply market assessment process Aguilar, Reinaldo Update the pre-award process maps based on 10/15/2018 2.00 \$179.70 \$ 359.40 | | powerpoint presentation in order to incorprate | | | | | |
| Aguilar, Reinaldo Meet with N. Catoni (ASG) to discuss next steps in information gathering for the pre-award process. Aguilar, Reinaldo Meet with J. Lozada (ASG) to discuss the current ASG Supplier Outreach Process which is needed for the strategic sourcing supply market assessment process Aguilar, Reinaldo Update the pre-award process maps based on 10/15/2018 2.00 \$179.70 \$ 359.40 | | insight into the development of an interim | | | | | |
| in information gathering for the pre-award process. Aguilar, Reinaldo Meet with J. Lozada (ASG) to dsicuss the current ASG Supplier Outreach Process which is needed for the strategic sourcing supply market assessment process Aguilar, Reinaldo Update the pre-award process maps based on 10/15/2018 2.00 \$179.70 \$ 359.40 | | purchase order management process | | | | | |
| in information gathering for the pre-award process. Aguilar, Reinaldo Meet with J. Lozada (ASG) to dsicuss the current ASG Supplier Outreach Process which is needed for the strategic sourcing supply market assessment process Aguilar, Reinaldo Update the pre-award process maps based on 10/15/2018 2.00 \$179.70 \$ 359.40 | | | | | | | |
| process. Aguilar, Reinaldo Meet with J. Lozada (ASG) to dsicuss the current ASG Supplier Outreach Process which is needed for the strategic sourcing supply market assessment process Aguilar, Reinaldo Update the pre-award process maps based on 10/15/2018 2.00 \$179.70 \$ 359.40 | Aguilar, Reinaldo | Meet with N. Catoni (ASG) to discuss next steps | 10/15/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Aguilar, Reinaldo Meet with J. Lozada (ASG) to dsicuss the current ASG Supplier Outreach Process which is needed for the strategic sourcing supply market assessment process Aguilar, Reinaldo Meet with J. Lozada (ASG) to dsicuss the current 10/15/2018 1.00 \$179.70 \$ 179.70 \$ 359.40 | | in information gathering for the pre-award | | | | 1 | |
| ASG Supplier Outreach Process which is needed for the strategic sourcing supply market assessment process Aguilar, Reinaldo Update the pre-award process maps based on 10/15/2018 2.00 \$179.70 \$ 359.40 | | process. | | | | | |
| for the strategic sourcing supply market assessment process Aguilar, Reinaldo Update the pre-award process maps based on 10/15/2018 2.00 \$179.70 \$ 359.40 | Aguilar, Reinaldo | , , | 10/15/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| assessment process Aguilar, Reinaldo Update the pre-award process maps based on 10/15/2018 2.00 \$179.70 \$ 359.40 | | ASG Supplier Outreach Process which is needed | | | | | |
| Aguilar, Reinaldo Update the pre-award process maps based on 10/15/2018 2.00 \$179.70 \$ 359.40 | | | | | | | |
| | | assessment process | | 1 | | 1 | |
| information gathered from ASG | Aguilar, Reinaldo | · · · · · · · · · · · · · · · · · · · | 10/15/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | | information gathered from ASG | | | | 1 | |

| Professional | Description | Work Date | Hours | Rate | _ | le Amount |
|--------------------|--|--------------|-------|----------|----|-----------|
| Aguilar, Reinaldo | Meet with G. Sutton N. Peral J. Gonzalez (all Deloitte) to discuss pre-RFP checklist | 10/16/2018 | 2.10 | \$179.70 | \$ | 377.37 |
| Aguilar, Reinaldo | Meet with J. Lozada (ASG) J. Gonzalez (Deloitte) | 10/16/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| | and N. Peral (Deloitte) to address outstanding | | | | | |
| | strategic sourcing questions | | | | | |
| Aguilar, Reinaldo | Review the "Plan de Reorganizacin Nm. 3 de | 10/16/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| | 2011" ASG regulation in order to understand the internal rules around the RFP process | | | | | |
| Aguilar, Reinaldo | Update the pre-award process maps based on | 10/16/2018 | 2.20 | \$179.70 | \$ | 395.34 |
| Agailar, Nemalao | information gathered from meeting with J. | 10, 10, 2010 | 2.20 | \$175.70 | 7 | 333.34 |
| | Lozada (ASG) and N. Peral (Deloitte) | | | | | |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) to discuss the post- | 10/17/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | submission of RFPs and the high-level steps she | | | | | |
| | would like to be included in the process map. | | | | | |
| Aguilar Poinaldo | Most with N. Catoni (ASC) to discuss port stops | 10/17/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) to discuss next steps and outcomes out of weekly status update | 10/17/2018 | 0.50 | \$179.70 | ۶ | 09.03 |
| | meeting. | | | | | |
| Aguilar, Reinaldo | Reivew the Strategic Sourcing Interim Process | 10/17/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| | Workflow developed in August in order to | | | | | |
| | familiarize myself with the prior interim process | | | | | |
| | work completed | | | | | |
| Aguilar, Reinaldo | Perform analysis on fiscal year 2019 projected | 10/17/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | savings from Procurement Reform for select | | | | | |
| Aguilar Poinaldo | agencies as requested by O. Chavez (ASG). Review the analysis on fiscal year 2019 | 10/17/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Aguilar, Reinaldo | projected savings from Procurement Reform for | 10/17/2018 | 0.50 | \$179.70 | ۶ | 89.85 |
| | select agencies with G. Sutton (Deloitte) | | | | | |
| Aguilar, Reinaldo | Update analysis on fiscal year 2019 savings for | 10/17/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | select agencies as requested by O. Chavez (ASG) | | | | | |
| | to include the update categories sourced in | | | | | |
| | quick hits and wave 1 | | | | | |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) to get updates on | 10/18/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | activities at ASG and Fortaleza that impact the | | | | | |
| Aguilar, Reinaldo | interim process Review the Sourcing Execution Plan | 10/18/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| Aguilai, Keiliaido | presentation in order to inform the | 10/18/2018 | 2.00 | \$179.70 | ۲ | 339.40 |
| | development of the interim process | | | | | |
| Aguilar, Reinaldo | Update the Purchase Order Interim Process | 10/18/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| | Workflow developed in August in order to | | | | | |
| | inform the development of the interim process | | | | 1. | |
| Aguilar, Reinaldo | Update the Requisitioning Interim Process | 10/18/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| | Workflow in order to inform the development of the interim process | | | | | |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) to discuss next steps | 10/19/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Agailar, Nemalao | regarding the development of the interim | 10, 13, 2010 | 0.50 | \$175.70 | 7 | 05.05 |
| | process | | | | | |
| Aguilar, Reinaldo | Review the third party software contract in | 10/19/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| | order to understand the scope of work and | | | | | |
| | services to be provided in order to identify | | | | | |
| | possible gaps that should be addressed | 10/10/2010 | 2.00 | 447070 | | 500.40 |
| Aguilar, Reinaldo | Review the materials related to "Sistema Integrado Compras Gobierno de Puerto Rico" in | 10/19/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| | order to understand the scope of work for the | | | | | |
| | third party software solution | | | | | |
| Aguilar, Reinaldo | Update the FY19 projected procurment reform | 10/19/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | savings forecast based on category timeline | | | | | |
| | changes per reques from O.Chavez (ASG) | | | | | |
| Aguilar, Reinaldo | Prepare analysis of the PeopleSoft Purchase | 10/22/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| | Order Requirements Traceability Matrix to | | | | | |
| | understand functional requirements of the new | | | | | |
| Aguilar Poinaldo | process Propage analysis of the PeopleSoft Strategic | 10/22/2019 | 3.00 | ¢170.70 | \$ | F20 40 |
| Aguilar, Reinaldo | Prepare analysis of the PeopleSoft Strategic Sourcing Requirements Traceability Matrix to | 10/22/2018 | 3.00 | \$179.70 | ۶ | 539.10 |
| | understand functional requirements of the new | | | | | |
| | | 1 | 1 | | | |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|-------------------|---|------------|-------|----------|----------|-----------|
| Aguilar, Reinaldo | Prepare analysis the PeopleSoft Supply Chain | 10/22/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | Management Module Requirements Traceability | , | | | | |
| | Matrix to understand functional requirements | | | | | |
| | of the new process | | | | | |
| Aguilar, Reinaldo | Meet with K. Chambers G. Sutton E. Such D. | 10/23/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward G. Perez N. Peral A. Pandey J. Gonzalez | | | | | |
| | S. Mitra J. Almodovar E. McDermott G. Perez J. | | | | | |
| | Willner (all Deloitte) to discuss project status | | | | | |
| | and next steps | | | | | |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) J. Fierres (ASG) S. | 10/23/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | Mitra (Deloitte) and N. Peral (Deloitte) to obtain | | | | | |
| | feedback from J. Fierres (ASG) on the contents | | | | | |
| | of the RFP package for Office Supplies | | | | | |
| | | | | 1. | | |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) to obtain updates on | 10/23/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | ASG activities which will affect the interim | | | | | |
| | purchase order management process | | | | | |
| Aguilar, Reinaldo | Prepare analysis of the PeopleSoft ESUP | 10/23/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| | Requirements Traceability Matrix to understand | | | | | |
| | functional requirements of the new process | | | | | |
| | | | | | 1. | |
| Aguilar, Reinaldo | Review the Puerto Rico Acquisitions Law to | 10/23/2018 | 2.70 | \$179.70 | \$ | 485.19 |
| | understand the laws governing the acquisitions | | | | | |
| | process in Puerto Rico | | | | | |
| Aguilar, Reinaldo | Meet with K. Chambers G. Sutton E. Such D. | 10/24/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward G. Perez N. Peral A. Pandey J. Gonzalez | | | | | |
| | S. Mitra J. Almodovar E. McDermott G. Perez J. | | | | | |
| | Willner (all Deloitte) to discuss project status | | | | | |
| | and next steps | | | | | |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) to discuss priorities in | 10/24/2018 | 1.70 | \$179.70 | \$ | 305.49 |
| | order to release the RFPs | | | | | |
| Aguilar, Reinaldo | Prepare analysis of the Department of | 10/24/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| | Education spend to assist S. Mitra (Deloitte) in | | | | | |
| | preparation for a meeting with Department of | | | | | |
| | Education | | | | | |
| Aguilar, Reinaldo | Research the GovWin website to understand | 10/24/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| | how RFPs get posted on the website in order for | | | | | |
| | the Government of Puerto Rico to publish its | | | | | |
| | RFPs on their website | | | | | |
| Aguilar, Reinaldo | Adapt the Bid Board Secretary checklist to the | 10/25/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| | current process and submission requirements | | | | | |
| Aguilar, Reinaldo | Finalize the pre-release RFP process map | 10/25/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| | | | | 4 | | |
| Aguilar, Reinaldo | Meet with K. Chambers G. Sutton E. Such D. | 10/25/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward G. Perez N. Peral A. Pandey J. Gonzalez | | | | | |
| | S. Mitra J. Almodovar E. McDermott G. Perez J. | | | | | |
| | Willner (all Deloitte) to discuss project status | | | | | |
| | and next steps | | | | — | |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) to obtain updates on | 10/25/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | ASG activities which will affect the interim | | | | | |
| | process | | | <u>.</u> | 1 | |
| Aguilar, Reinaldo | Review the Bid Board Secretary checklist for | 10/25/2018 | 1.70 | \$179.70 | \$ | 305.49 |
| | adaptation to the new process and RFP | | | | | |
| | submission requirements | / / | 1 | 4 | - | |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) to obtain updates on | 10/26/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | ASG activities which will affect the interim | | | | | |
| Aguilar Dainalda | process Road the first draft of the ASC Administrative | 10/26/2019 | 3.00 | ¢170.70 | <u> </u> | F20.40 |
| Aguilar, Reinaldo | Read the first draft of the ASG Administrative | 10/26/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| Aguilar Poinalda | Order as provided by N. Catoni (ASG) | 10/26/2010 | 2.00 | ¢170.70 | ċ | F20 40 |
| Aguilar, Reinaldo | Review the Acquisitions Regulations of the | 10/26/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| | General Services Administration of Puerto Rico | | 1 | | | |
| | to understand its implications on the interim | | 1 | | | |
| | process | 10/06/57:7 | 1.50 | 44= | | |
| Aguilar, Reinaldo | Review the FOMB policy on contract review in | 10/26/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | order to understand the policy and its | | | | | |
| | implications on the interim process | | | | 1 | |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|----------------------|--|---------------|-------|-----------------|---------------------------------------|-----------|
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) to obtain updates on | 10/29/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | ASG activities which will affect the interim | | | | | |
| | purchase order management process | | | | | |
| Aguilar, Reinaldo | Review the comments made by N. Catoni (ASG) | 10/29/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| | on the Office Supplies RFP in order to identify | | | | | |
| | any substantial changes in content that would | | | | | |
| | affect submission requirements | | | | | |
| Aguilar, Reinaldo | Update the FY19 savings forecast based on | 10/29/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| Aganar, Nemarae | category timeline changes and remove of IT | 10, 23, 2010 | 3.00 | V 273170 | Ť | 333.10 |
| | Software/Telecom from the sourcing plan | | | | | |
| Aguilar, Reinaldo | Draft first version of the standard RFP invitation | 10/30/2018 | 1.70 | \$179.70 | \$ | 305.49 |
| Aguilar, Remaido | letter for Office Supplies IT Hardware and Temp | 10/30/2010 | 1.70 | \$175.70 | 7 | 303.43 |
| | Labor | | | | | |
| Aguilar, Reinaldo | Meet with J. Lozada (ASG) to discuss the pre- | 10/30/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| Aguilar, Remaido | release process maps | 10/30/2018 | 2.00 | \$179.70 | ې | 333.40 |
| Assilan Dainalda | | 10/20/2010 | 0.20 | ¢170.70 | ć | F2 01 |
| Aguilar, Reinaldo | Meet with K. Chambers G. Sutton E. Such D. | 10/30/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward G. Perez N. Peral A. Pandey J. Gonzalez | | | | | |
| | S. Mitra J. Almodovar E. McDermott G. Perez J. | | | | | |
| | Willner (all Deloitte) to discuss project status | | | | | |
| | and next steps | | | | | |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) to obtain updates on | 10/30/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | ASG activities which will affect the interim | | | | | |
| | process | | | | | |
| Aguilar, Reinaldo | Update the pre-release process map based on | 10/30/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| | changes in the process from discussions with N. | | | | | |
| | Catoni (ASG) | | | | | |
| Aguilar, Reinaldo | Create PowerPoint slide on the updated | 10/31/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | Procurement Reform forecasted savings for | | | | | |
| | FY19 per O.Chavez (ASG) request. | | | | | |
| Aguilar, Reinaldo | Calculate how much the procurement reform | 10/31/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| , ganar, nemado | savings lost for FY19 is attributable to delays or | 10,01,2010 | 2.00 | V 273.70 | , , , , , , , , , , , , , , , , , , , | 3331.10 |
| | changes in categories | | | | | |
| Aguilar, Reinaldo | Meet with K. Chambers G. Sutton E. Such D. | 10/31/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Agailar, Remaido | Hayward G. Perez N. Peral A. Pandey J. Gonzalez | | 0.50 | Ç175.70 | 7 | 33.31 |
| | S. Mitra J. Almodovar E. McDermott G. Perez J. | | | | | |
| | Willner (all Deloitte) to discuss project status | | | | | |
| | and next steps | | | | | |
| Assilan Dainalda | · | 10/21/2010 | 0.00 | ¢170.70 | <u></u> | 142.70 |
| Aguilar, Reinaldo | Meet with S. Mitra (Deloitte) to go over the pre- | 10/31/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| | release process for the Office Supplies RFP | 10/01/0010 | 2.22 | 4470 70 | | 504.40 |
| Aguilar, Reinaldo | Update the savings model to calculate different | 10/31/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| | savings start date for categories in Wave 1 | | | | | |
| | | | | | - | |
| Almodovar, Jean P | Review Evertec data for Fuel Spend analysis | 10/01/2018 | 1.10 | \$179.70 | \$ | 197.67 |
| Almodovar, Jean P | Review Fleet RFP after comments by G. Sutton | 10/01/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| Almodovar, Jean P | Review and Update Fleet Pricing Worsheet after | 10/01/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | comments by G. Sutton | | | | | |
| Almodovar, Jean P | Analyze Fuel spend data | 10/02/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| Almodovar, Jean P | Compile Evertec Fuel Data in Tableau and | 10/02/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| | export to Excel to analyze categroy spend | | | | | |
| Almodovar, Jean P | Create updated dashboard for Fuel Spend | 10/02/2018 | 1.40 | \$179.70 | \$ | 251.58 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, J. | 10/02/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Willner, J. Gonzalez, A. Pandey, M. Levidy, R. | | | | | |
| | Aguilar, S. Mitra, J. Almodovar, E. McDermott | | | | | |
| | (all Deloitte) to discuss Procurement Reform | | | | | |
| | project status and next steps | | | | | |
| Almodovar, Jean P | Review Evertec data and correct errors in | 10/02/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| | previous calculation of prices. | _ 5, 52, 2010 | 1 | Ç2.3.70 | * | 213.04 |
| Almodovar, Jean P | Review and analyze Fuel sourcing strategy with | 10/02/2018 | 2.30 | \$179.70 | \$ | 413.31 |
| , amouovar, Jean r | data provided by Evertec | 10,02,2010 | 2.30 | 71/9.70 | - | +13.31 |
| Almodovar Jean P | | 10/02/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Almodovar, Jean P | Update Fuel Sourcing Strategy slides with new | 10/02/2018 | 0.30 | \$1/9.70 | ۶ | 69.85 |
| Alexanderran Lacin D | category spend data | 10/02/2012 | 0.50 | 6170 70 | - | 20.05 |
| Almodovar, Jean P | Compile new data for fuel analysis | 10/03/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Almodovar, Jean P | Create Fuel Spend breakdown with new findings | 10/03/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| | on spend data | | - | 1. | +. | |
| Almodovar, Jean P | Draft Fuel Spend Analysis slide with new | 10/03/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| | numbers | 1 | 1 | 1 | 1 | |

| Professional | Description | Work Date | Hours | Rate | _ | ble Amount |
|---|---|--|------------------------------|----------------------------------|-------|----------------------------|
| Almodovar, Jean P | Meet with D. Hayward (Deloitte) to review Fuel | 10/03/2018 | 0.20 | \$179.70 | \$ | 35.94 |
| | Spend analysis breakdown and the new baseline | | | | | |
| | | | | | | |
| Almodovar, Jean P | Meet with D. Hayward (Deloitte) to review Fuel | 10/03/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| | Spend breakdown and baseline | / / | | 4 | | |
| Almodovar, Jean P | Meet with G. Sutton (Deloitte) to review new | 10/03/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | Fuel Spend baseline from spend data for Fuel | | | | | |
| Almode on the B | RFP Meet with K. Chambers G. Sutton E. Such D. | 40/02/2040 | 0.20 | 6470.70 | \$ | F2.04 |
| Almodovar, Jean P | Hayward J. Gonzalez A. Pandey M. Levidy R. | 10/03/2018 | 0.30 | \$179.70 | ۶ | 53.91 |
| | Aguilar S. Mitra E. McDermott G. Perez J. Willner | | | | | |
| | (all Deloitte) to discuss procurement reform | | | | | |
| | project status and next steps | | | | | |
| Almodovar, Jean P | Meet with N. Catoni (ASG) and J. Willner | 10/03/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| , amoustar, scarr | (Deloitte) to review Fuel Spend baseline | 10,03,2010 | 0.50 | \$1,5.70 | 7 | 101.75 |
| Almodovar, Jean P | Meet with R. Aguilar (Deloitte) to review Fuel | 10/03/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Spend analysis breakdown and assess changes | .,, | | | ' | |
| | in assumptions to data | | | | | |
| Almodovar, Jean P | Review Evertec Data for Fuel Spending analysis | 10/03/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| Almodovar, Jean P | Review Fuel spending data across different | 10/03/2018 | 2.10 | \$179.70 | \$ | 377.37 |
| | departments | | | | | |
| Almodovar, Jean P | Update Fuel Spend analysis slide after review | 10/03/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| Almodovar, Jean P | Update Fuel Spend breakdown tables and add | 10/03/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | descriptions | | | | | |
| Almodovar, Jean P | Draft data dashboards for fleet management | 10/04/2018 | 1.90 | \$179.70 | \$ | 341.43 |
| | charter | | | | | |
| Almodovar, Jean P | Meet with D. Hayward (Deloitte) to review Fleet | 10/04/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | Spend Data and next steps for Fleet baseline | | | | | |
| | | | | | | |
| Almodovar, Jean P | Meet with G. Sutton D. Hayward J. Willner (all | 10/04/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| | Deloitte) to plan ASGs Fleet Procurement | | | | | |
| | update for the Office of the Chief Financial | | | | | |
| | Officer. | 10/01/0010 | 0.00 | 4470 70 | | 50.04 |
| Almodovar, Jean P | Meet with K. Chambers G. Sutton E. Such D. | 10/04/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward J. Gonzalez A. Pandey M. Levidy R. Aguilar S. Mitra E. McDermott G. Perez J. Willner | | | | | |
| | (all Deloitte) to discuss procurement reform | | | | | |
| | project status and next steps | | | | | |
| Almodovar, Jean P | Review Fleet Maintenance and Repair Data | 10/04/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| Almodovar, Jean P | Review Fleet Management dashboards | 10/04/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Almodovar, Jean P | Review Fleet Spending Data | 10/04/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| Almodovar, Jean P | Review Fleet acquisition data | 10/04/2018 | 2.60 | \$179.70 | \$ | 467.22 |
| Almodovar, Jean P | Review Fuel Pricing Worksheet to match RFP | 10/04/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Almodovar, Jean P | Review Fuel spend data after review | 10/04/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| Almodovar, Jean P | Review fleet spend data | 10/04/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| Almodovar, Jean P | Review fuel spend report to be sent | 10/04/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Almodovar, Jean P | Categorize Fleet Maintenance and Repair data | 10/05/2018 | 2.30 | \$179.70 | \$ | 413.31 |
| Almodovar, Jean P | Meet with K. Chambers G. Sutton E. Such D. | 10/05/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward J. Gonzalez A. Pandey M. Levidy R. | | | | | |
| | Aguilar S. Mitra E. McDermott G. Perez J. Willner | | | | | |
| | (all Deloitte) to discuss procurement reform | | | | | |
| | project status and next steps | | | | | |
| | | 10/05/0010 | 2.70 | \$179.70 | \$ | 485.19 |
| Almodovar, Jean P | Review Maintenance & Repair data | 10/05/2018 | | | T - | 305.49 |
| Almodovar, Jean P Almodovar, Jean P | Review Maintenance & Repair data Analyze Fleet Maintenance & Repair Data in | 10/05/2018 | 1.70 | \$179.70 | \$ | 303.49 |
| | Analyze Fleet Maintenance & Repair Data in different areas of expenditures | | 1.70 | \$179.70 | | 305.49 |
| | Analyze Fleet Maintenance & Repair Data in | 10/08/2018 10/08/2018 | | \$179.70 \$179.70 | \$ | 197.67 |
| Almodovar, Jean P | Analyze Fleet Maintenance & Repair Data in different areas of expenditures Change misclassified items of Fuel Spend Data Classify Maintenance Data for Fleet | 10/08/2018 | 1.70 | | | |
| Almodovar, Jean P Almodovar, Jean P Almodovar, Jean P | Analyze Fleet Maintenance & Repair Data in different areas of expenditures Change misclassified items of Fuel Spend Data Classify Maintenance Data for Fleet Maintenance & Repairs | 10/08/2018 10/08/2018 10/08/2018 | 1.70 1.10 2.40 | \$179.70 \$179.70 | \$ | 197.67 431.28 |
| Almodovar, Jean P Almodovar, Jean P | Analyze Fleet Maintenance & Repair Data in different areas of expenditures Change misclassified items of Fuel Spend Data Classify Maintenance Data for Fleet Maintenance & Repairs Reorganize Fuel Timeline based on additional | 10/08/2018 10/08/2018 | 1.70 1.10 | \$179.70 | \$ | 197.67 |
| Almodovar, Jean P Almodovar, Jean P Almodovar, Jean P Almodovar, Jean P | Analyze Fleet Maintenance & Repair Data in different areas of expenditures Change misclassified items of Fuel Spend Data Classify Maintenance Data for Fleet Maintenance & Repairs Reorganize Fuel Timeline based on additional information received from ASG | 10/08/2018 10/08/2018 10/08/2018 10/08/2018 | 1.70 1.10 2.40 1.40 | \$179.70 \$179.70 \$179.70 | \$ \$ | 197.67 431.28 251.58 |
| Almodovar, Jean P Almodovar, Jean P Almodovar, Jean P | Analyze Fleet Maintenance & Repair Data in different areas of expenditures Change misclassified items of Fuel Spend Data Classify Maintenance Data for Fleet Maintenance & Repairs Reorganize Fuel Timeline based on additional | 10/08/2018 10/08/2018 10/08/2018 | 1.70 1.10 2.40 | \$179.70 \$179.70 | \$ | 197.67 431.28 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|-------------------|--|------------|-------|----------|--------|-----------|
| Almodovar, Jean P | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey R. Aguilar S. Mitra E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/09/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Almodovar, Jean P | Review Fleet Acquisition data and develop tables for projections | 10/09/2018 | 1.90 | \$179.70 | \$ | 341.43 |
| Almodovar, Jean P | Review Fuel Spend Data for questions on gallon consumption | 10/09/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Almodovar, Jean P | Review Fuel Spend timeline | 10/09/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| Almodovar, Jean P | Review OCFO Presentation to confirm spend and savings data included in thde deck | 10/09/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| Almodovar, Jean P | Update Fuel Spend Breakdown tables | 10/09/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| Almodovar, Jean P | Categorize upcoming Fuel / Fleet RFP tasks and their mission and objective to prioritize closure of each task. | 10/10/2018 | 0.60 | \$179.70 | \$ | 107.82 |
| Almodovar, Jean P | Clean-up Fleet Spend Data because the dates were not working properly | 10/10/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| Almodovar, Jean P | Meet with D. Hayward J. Almodovar (both Deloitte) to update the fuel RFP to clarify ASG's fuel-related requirements. | 10/10/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| Almodovar, Jean P | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey R. Aguilar S. Mitra E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/10/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Almodovar, Jean P | Review data provided by ASG on their FY18 Fuel spending and match it to the Evertec Data | 10/10/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| Almodovar, Jean P | Review past Fuel Prices with NYMEX index and Futures to calculate possible future expenditures | 10/10/2018 | 2.20 | \$179.70 | \$ | 395.34 |
| Almodovar, Jean P | Update Fleet Maintenance & Repair classificiations to differ descriptions that include collisions | 10/10/2018 | 2.10 | \$179.70 | \$ | 377.37 |
| Almodovar, Jean P | Draft Fuel / Fleet RFP slides for Department of Economic Development and Commerce | 10/11/2018 | 2.80 | \$179.70 | \$ | 503.16 |
| Almodovar, Jean P | Meet with D. Hayward (Deloitte) J. Almodovar (Deloitte) and J. Lozada Nieves (ASG) to review invoices to understand ASG's current vehicle acquisition process. | 10/11/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Almodovar, Jean P | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey R. Aguilar S. Mitra E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/11/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Almodovar, Jean P | Research ASG current and possible service offerings to assess potential sources of additional revenue | 10/11/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| Almodovar, Jean P | Research DEDC's related agencies and their objectives | 10/11/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| Almodovar, Jean P | Research the Department of Economic Development & Commerce for budget question from O.Chavez (ASG) of funds / grants that may be available to ASG | 10/11/2018 | 2.60 | \$179.70 | \$ | 467.22 |
| Almodovar, Jean P | Review Fleet Spend Data to include in RFP and status meeting | 10/11/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Almodovar, Jean P | Review documents regarding ASG's structure | 10/11/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| Almodovar, Jean P | Develop ASG descriptions and objective within their offerings based on the document acquired from them | 10/12/2018 | 1.40 | \$179.70 | \$ | 251.58 |
| Almodovar, Jean P | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey R. Aguilar S. Mitra E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/12/2018 | 0.30 | \$179.70 | \$ | 53.91 |

| Professional | Description | Work Date | Hours | Rate | _ | ole Amount |
|--|--|-------------|-------|----------------------|-----|------------|
| Almodovar, Jean P | Read DEDC's strategic plan, to assess the | 10/12/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| | opportunities to align Procurement Reform | | | | | |
| | objectives with DEDC's strategic agenda | | | | | |
| Almodovar, Jean P | Review notes from meeting with Emergency | 10/12/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | Preparedness consultants in order to adjust Fuel | | | | | |
| | RFP and see next steps | | | | | |
| Almodovar, Jean P | Update DEDC slides for meeting with O.Chavez | 10/12/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| | (ASG) | | 1 | 7 - 1 - 1 - 1 | Ť | |
| Almodovar, Jean P | Read ASG's current RUL requirements needed | 10/15/2018 | 2.10 | \$179.70 | \$ | 377.37 |
| Amiodovai, Jean i | for vendors in the bidding process in different | 10/13/2010 | 2.10 | \$175.70 | 7 | 377.37 |
| | documents (Requirements RUL Rules of | | | | | |
| | Participation Evaluation of Financial Statements) | | | | | |
| | ranticipation Evaluation of Financial Statements) | | | | | |
| Almoderna Isaa D | Davier ACCI On an Market Invitation for DED | 10/15/2010 | 0.00 | ¢170.70 | ć | 142.70 |
| Almodovar, Jean P | Review AGS's Open Market Invitation for RFPs | 10/15/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| Almodovar, Jean P | Review and Edit ASG AP and AR flowcharts | 10/15/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| Almodovar, Jean P | Review existing Fleet vendors in ASG's RUL | 10/15/2018 | 1.60 | \$179.70 | \$ | 287.52 |
| | database and see next steps for vendors that | | | | | |
| | are not in the RUL | | | | | |
| Almodovar, Jean P | Update Fleet Pricing Worksheet to match RFP | 10/15/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| | and be ready to send to N. Catoni | | | | | |
| Almodovar, Jean P | Draft dashboard of ASG and other government | 10/16/2018 | 1.70 | \$179.70 | \$ | 305.49 |
| | agencies fuel expenditures for analysis of tax | | | | | |
| | implications | | | | | |
| Almodovar, Jean P | Draft list of vehicles owned by ASG with | 10/16/2018 | 1.10 | \$179.70 | \$ | 197.67 |
| Amiodovai, Jean i | description of their Brand Model and Year | 10/10/2010 | 1.10 | \$175.70 | 7 | 157.07 |
| Almodovar, Jean P | Meet with J. Willner (Deloitte) T. Rivera Vazquez | 10/16/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| Allilodoval, Jean F | · · · · · · · · · · · · · · · · · · · | 10/10/2016 | 1.50 | \$175.70 | ۶ | 255.01 |
| | (BDO) C. Coronas Aponte (ASG) to discuss | | | | | |
| | payment processes for ASG's fuel program. | | | | | |
| | | | | | + | |
| Almodovar, Jean P | Meet with K. Chambers G. Sutton E. Such D. | 10/16/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward J. Gonzalez A. Pandey R. Aguilar S. | | | | | |
| | Mitra E. McDermott G. Perez J. Willner N. Peral | | | | | |
| | (all Deloitte) to discuss project status and next | | | | | |
| | steps | | | | | |
| Almodovar, Jean P | Read ASG's rule 8182 for the bidding process | 10/16/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| Almodovar, Jean P | Read Law 38-2017 to get better understanding | 10/16/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | of vendor requirements for RFPs and processes | ' ' | | , | ļ · | |
| | needed to be followed | | | | | |
| Almodovar, Jean P | Read 'Plan de Reorganizacion Num. 3 de 2011' | 10/16/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Almodovar, Jean P | Review ASG's current billing process with an | 10/16/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| Allilodoval, Jean F | invoice from May 2018 and match the amounts | 10/10/2018 | 0.70 | \$179.70 | ۲ | 123.73 |
| | · · · · · · · · · · · · · · · · · · · | | | | | |
| | to the Evertec data | 10/10/10010 | 0.50 | 4470 70 | | 107.00 |
| Almodovar, Jean P | Review Total Petroleum contracts for details on | 10/16/2018 | 0.60 | \$179.70 | \$ | 107.82 |
| | billing payments and discounts | | | | | |
| Almodovar, Jean P | Review latest Fleet and Fuel RFPs | 10/16/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| Almodovar, Jean P | Review list of current services provided by ASG | 10/16/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| | from spreadsheet received from its Accounting | | | | | |
| | Department | | | | | |
| Almodovar, Jean P | Meet with D. Hayward (Deloitte) J. Willner | 10/17/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | (Deloitte) O. Medina Rivera (ASG) to discuss the | | | | | |
| | current state of ASG's surplus vehicle program. | | | | | |
| | | | | | | |
| | | 10/17/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Almodovar Jean P | Meet with I Willner D Hayward (both Deloitte) | | 1.00 | ٦1/5./٥ | ۲ | 173.70 |
| Almodovar, Jean P | Meet with J. Willner D. Hayward (both Deloitte) | 10/1//2010 | | | | |
| Almodovar, Jean P | to discuss next steps for ASG's Fleet & Fuel | 10/17/2010 | | | | |
| · | to discuss next steps for ASG's Fleet & Fuel strategies. | | | 4 | | |
| Almodovar, Jean P Almodovar, Jean P | to discuss next steps for ASG's Fleet & Fuel strategies. Meet with K. Chambers G. Sutton E. Such D. | 10/17/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| · | to discuss next steps for ASG's Fleet & Fuel strategies. Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey R. Aguilar S. | | 0.30 | \$179.70 | \$ | 53.91 |
| · | to discuss next steps for ASG's Fleet & Fuel strategies. Meet with K. Chambers G. Sutton E. Such D. | | 0.30 | \$179.70 | \$ | 53.91 |
| · | to discuss next steps for ASG's Fleet & Fuel strategies. Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey R. Aguilar S. | | 0.30 | \$179.70 | \$ | 53.91 |
| · | to discuss next steps for ASG's Fleet & Fuel strategies. Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey R. Aguilar S. Mitra E. McDermott G. Perez J. Willner N. Peral | | 0.30 | \$179.70 | \$ | 53.91 |
| · | to discuss next steps for ASG's Fleet & Fuel strategies. Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey R. Aguilar S. Mitra E. McDermott G. Perez J. Willner N. Peral (all Deloitte) to discuss project status and next | 10/17/2018 | 0.30 | \$179.70 \$179.70 | \$ | 53.91 |
| Almodovar, Jean P | to discuss next steps for ASG's Fleet & Fuel strategies. Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey R. Aguilar S. Mitra E. McDermott G. Perez J. Willner N. Peral (all Deloitte) to discuss project status and next steps | 10/17/2018 | | | | |
| Almodovar, Jean P Almodovar, Jean P | to discuss next steps for ASG's Fleet & Fuel strategies. Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey R. Aguilar S. Mitra E. McDermott G. Perez J. Willner N. Peral (all Deloitte) to discuss project status and next steps Review ASG's Vehicle Inventory with D. Hayward | 10/17/2018 | 1.60 | \$179.70 | \$ | 287.52 |
| Almodovar, Jean P | to discuss next steps for ASG's Fleet & Fuel strategies. Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey R. Aguilar S. Mitra E. McDermott G. Perez J. Willner N. Peral (all Deloitte) to discuss project status and next steps | 10/17/2018 | | | | |

| Professional | Description | Work Date | Hours | Rate | _ | le Amount |
|---------------------|---|--------------|-------|-----------------|----------|-----------|
| Almodovar, Jean P | Review Federal Government programs that ASG | 10/17/2018 | 1.10 | \$179.70 | \$ | 197.67 |
| | may be able to take part in for funding to | | | | | |
| Aloredo en los B | support Procurement Reform | 40/47/2040 | 4.00 | 6470.70 | | 222.46 |
| Almodovar, Jean P | Update dashboard of fuel tax expenditure in FY17 | 10/17/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| Almodovar, Jean P | Update draft of dashboard containing list of | 10/17/2018 | 2.30 | \$179.70 | \$ | 413.31 |
| | vehicles owned by ASG | | 1 | 7 - 1 - 1 - 1 | * | |
| Almodovar, Jean P | Draft list of fuel tax expenditures by Agencies | 10/18/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| | | | | | | |
| Almodovar, Jean P | Finish ASG's fleet inventory categorization for | 10/18/2018 | 2.10 | \$179.70 | \$ | 377.37 |
| Almodovar Joan B | new FMC to evaluate in future Meet with D. Hayward G. Sutton J. Willner S. | 10/18/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Almodovar, Jean P | Mitra (all Deloitte) to discuss ASG's proposal | 10/18/2018 | 0.50 | \$179.70 | ۶ | 69.65 |
| | evaluation process. | | | | | |
| Almodovar, Jean P | Meet with K. Chambers G. Sutton E. Such D. | 10/18/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward J. Gonzalez A. Pandey R. Aguilar S. | | | , | * | |
| | Mitra E. McDermott G. Perez J. Willner N. Peral | | | | | |
| | (all Deloitte) to discuss project status and next | | | | | |
| | steps | | | | | |
| Almodovar, Jean P | Review ASG's current surplus property program | 10/18/2018 | 2.30 | \$179.70 | \$ | 413.31 |
| | and assess the scope of the surplus property | | | | | |
| | procedures | | | | | |
| Almodovar, Jean P | Review Department of Economic Development | 10/18/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| | and Commerce strategy slides after feedback | | | | | |
| | from O.Chavez (ASG) | | | | | |
| Almodovar, Jean P | Review Reorganization Plan to update strategy | 10/18/2018 | 1.10 | \$179.70 | \$ | 197.67 |
| | for new vendors and funding | | | 4 | - | |
| Almodovar, Jean P | Update list of current Lifecycle Analysis for Fleet | 10/18/2018 | 1.70 | \$179.70 | \$ | 305.49 |
| Almodovar Joan D | TCO (Total Cost of Ownership) | 10/10/2019 | 2.50 | ¢170.70 | \$ | 449.25 |
| Almodovar, Jean P | Draft Strengths and Weakness evaluations for RFPs | 10/19/2018 | 2.50 | \$179.70 | ۶ | 449.25 |
| Almodovar, Jean P | Draft training for Evaluation Committee on Fleet | 10/19/2018 | 1.90 | \$179.70 | \$ | 341.43 |
| , sea | and Fuel | 10, 13, 2010 | 1.50 | V 273170 | * | 3.10 |
| Almodovar, Jean P | Meet with K. Chambers G. Sutton E. Such D. | 10/19/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward J. Gonzalez A. Pandey R. Aguilar S. | | | | | |
| | Mitra E. McDermott G. Perez J. Willner N. Peral | | | | | |
| | (all Deloitte) to discuss project status and next | | | | | |
| | steps | | | | | |
| Almodovar, Jean P | Review Fleet and Fuel RFPs to draft evaluation | 10/19/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | criteria examples | | 1.11 | 4 | | |
| Almodovar, Jean P | Update Fleet strategy for DEDC with taking into | 10/19/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| | consideration new information and opportunity | | | | | |
| Almodovar, Jean P | about Surplus property Draft Strategies for ASG to get funding from | 10/22/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| Allilodoval, Jean F | Economic Development Agency | 10/22/2018 | 0.80 | \$179.70 | ۶ | 143.70 |
| Almodovar, Jean P | Meet with G. Sutton (Deloitte) D. Hayward | 10/22/2018 | 1.40 | \$179.70 | Ś | 251.58 |
| , sea | (Deloitte) A. Pandey (Deloitte) J. Willner | 10, 22, 2010 | 1 | V 273170 | * | 201.50 |
| | (Deloitte) J. Almodover (Deloitte) to discuss RFP | | | | | |
| | award scenarios | | | | | |
| Almodovar, Jean P | Read Emergency Management Plan White | 10/22/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | Papers for Puerto Rico for emergency | | | | | |
| | preparedness questions on Fuel RFP | | | | | |
| Almodovar, Jean P | Read the Federal Economic Development | 10/22/2018 | 2.20 | \$179.70 | \$ | 395.34 |
| | Agency's Notice of Funding Opportunities to | | | | | |
| | understand the requirements and how ASG can | | | | | |
| | get involved | | | | <u> </u> | |
| Almodovar, Jean P | Review ASG's opportunities with GSA programs | 10/22/2018 | 1.60 | \$179.70 | \$ | 287.52 |
| | including Real Estate and Property | | | | | |
| Almodovar Joan B | Improvements | 10/22/2019 | 0.70 | ¢170.70 | \$ | 125.70 |
| Almodovar, Jean P | Update Emergency Response questions for Fuel RFP | 10/22/2018 | 0.70 | \$179.70 | ۶ | 125.79 |
| Almodovar, Jean P | Update RFP Sample Question evaluations for | 10/22/2018 | 1.10 | \$179.70 | \$ | 197.67 |
| , amodovai, scaii i | Fleet and Fuel proposals | 10, 22, 2010 | 1.10 | 71/3./0 | 7 | 137.07 |
| Almodovar, Jean P | Meet with N.Catoni (ASG) to discuss multiple | 10/23/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| , | award scenarios and implications. | -, -5, -510 | 1 | 7 2.3.70 | T | . 75.25 |

| Professional | Description | Work Date | Hours | Rate | Billabl | e Amount |
|-------------------|--|------------|-------|----------|---------|----------|
| Almodovar, Jean P | Draft Fleet and Fuel Pricing reasonableness evaluations | 10/23/2018 | 2.40 | \$179.70 | \$ | 431.28 |
| Almodovar, Jean P | Draft initial savings model for Fleet and Fuel based on expected prices for each product in RFPs | 10/23/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| Almodovar, Jean P | Evaluate ASG's current surplus property program especially fleet to develop process flow and draft strategies to maximize value. | 10/23/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Almodovar, Jean P | Meet with D. Hayward J. Willner (both Deloitte) to discuss action items for ASG's Fleet & Fuel sourcing effort. | 10/23/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| Almodovar, Jean P | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey R. Aguilar S. Mitra E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/23/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Almodovar, Jean P | Meet with N. Catoni to discuss pricing reasonableness analysis and alignment on desired pricing evaluations. | 10/23/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| Almodovar, Jean P | Meet with T. Rivera (BDO) to discuss current status of their Tax Implication Analysis and next steps | 10/23/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Almodovar, Jean P | Update ASG's Fuel tax implications and draft next steps | 10/23/2018 | 1.40 | \$179.70 | \$ | 251.58 |
| Almodovar, Jean P | Draft Tax analysis regarding fuel payments and tax liability for N. Catoni. Including draft sides for impact of tax during FY17. | 10/24/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| Almodovar, Jean P | Test price reasonableness test for Fleet and Fuel. Test macros that automate Monte Carlo type simulation. | 10/24/2018 | 1.60 | \$179.70 | \$ | 287.52 |
| Almodovar, Jean P | Create a simulation type analysis of pricing in order to extrapolate values to a normal distribution. | 10/24/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| Almodovar, Jean P | Develop desired analysis by N. Catoni regarding the tax implications and develop strategies for tax lawyer to use in negotiation with Total | 10/24/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| Almodovar, Jean P | Develop pricing reasonableness model for a small sample since Fleet and Fuel expect a small amount of responses. | 10/24/2018 | 2.20 | \$179.70 | \$ | 395.34 |
| Almodovar, Jean P | Draft Tax analysis and payout for April 2018 in order to match invoice provided by ASG and check whether that they have been paying the taxes. | 10/24/2018 | 2.40 | \$179.70 | \$ | 431.28 |
| Almodovar, Jean P | Review procurement reform material that has been drafted and placed in PPT for N. Catoni (ASG). | 10/24/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| Almodovar, Jean P | Create a simulation type analysis of pricing in order to extrapolate values to a normal distribution. | 10/25/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| Almodovar, Jean P | Develop new pricing reasonableness test (K-Fold Cross Validation). | 10/25/2018 | 1.60 | \$179.70 | \$ | 287.52 |
| Almodovar, Jean P | Develop strategies to present model for price reasonableness to evaluators. Create a simple example to present and demonstrate methodology. | 10/25/2018 | 1.70 | \$179.70 | \$ | 305.49 |
| Almodovar, Jean P | Discuss model created for Fleet and Fuel price reasonableness with G.Sutton | 10/25/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Almodovar, Jean P | Discuss price reasonableness model and how it can translate to Office Supplies | 10/25/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Almodovar, Jean P | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey R. Aguilar S. Mitra E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/25/2018 | 0.30 | \$179.70 | \$ | 53.91 |

| Professional | Description | Work Date | Hours | Rate | _ | le Amount |
|--------------------|---|------------|-------|-----------------|----------|-----------|
| Almodovar, Jean P | Review RFP Simulation created for IT Hardware, | 10/25/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| | with respct to inconsistencies and possible | | | | | |
| | translation for Fleet and Fuel | | | | | |
| Almodovar, Jean P | Evaluate price reasonableness model and how it | 10/26/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | predicts outliers. | | | | | |
| Almodovar, Jean P | Finalize K-Fold example for price | 10/26/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | reasonableness. Create example with simple | | | | | |
| | data that can be used to present to evaluation | | | | | |
| | group. | | | | | |
| Almodovar, Jean P | Meet with K. Chambers G. Sutton E. Such D. | 10/26/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward J. Gonzalez A. Pandey R. Aguilar S. | | | | | |
| | Mitra E. McDermott G. Perez J. Willner (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | | | | | | |
| Almodovar, Jean P | Review feedback from B. Nieves regarding the | 10/26/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| | emergency preparedness questions for the Fuel | | | | | |
| | RFP | | | | | |
| Almodovar, Jean P | Discuss new timeline for Fleet and Fuel with | 10/29/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | G.Sutton (Deloitte) and develop draft of new | | | | | |
| | timeline | | | | | |
| Almodovar, Jean P | Review Fleet RFP and edit content based on | 10/29/2018 | 1.70 | \$179.70 | \$ | 305.49 |
| | feedback from N.Catoni (ASG) | | | | | |
| Almodovar, Jean P | Update Price Reasonableness Worsksheet for | 10/29/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| | Fuel RFP | | | | | |
| Almodovar, Jean P | Meet with K. Chambers G. Sutton E. Such D. | 10/30/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward J. Gonzalez A. Pandey R. Aguilar S. | | | | | |
| | Mitra E. McDermott G. Perez J. Willner (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | | | | | | |
| Almodovar, Jean P | Review Fleet RFP for consistency with Office | 10/30/2018 | 1.60 | \$179.70 | \$ | 287.52 |
| , | Supplies and Fuel RFPs in non technical sections | | | , | ' | |
| | | | | | | |
| Almodovar, Jean P | Review Fuel RFP for consistency with other RFPs | 10/30/2018 | 1.60 | \$179.70 | \$ | 287.52 |
| , | | 1, 22, | | | ' | |
| Almodovar, Jean P | Review Office Supplies RFP and edit based on | 10/30/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| , | feedback received from N.Catoni (ASG) | .,, | | | ' | |
| Almodovar, Jean P | Update Fleet RFP to match other RFPs | 10/30/2018 | 2.20 | \$179.70 | \$ | 395.34 |
| Almodovar, Jean P | Update Fleet RFP | 10/30/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| Almodovar, Jean P | Discuss changes with D.Hayward (Deloitte) for | 10/31/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| , | furture RFPs and Pricing Sections | | | 7=10110 | T | |
| Almodovar, Jean P | Meet with K. Chambers G. Sutton E. Such D. | 10/31/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| , , sea | Hayward J. Gonzalez A. Pandey R. Aguilar S. | 10,01,2010 | 0.50 | \$273170 | * | 33.31 |
| | Mitra E. McDermott G. Perez J. Willner (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | , , , , , , , , , , , , , , , , , , , | | | | | |
| Almodovar, Jean P | Review Fleet Pricing Worksheets to update and | 10/31/2018 | 4.00 | \$179.70 | \$ | 718.80 |
| , , sea | match after changes to Pricing sections in RFPs | 10,01,2010 | | \$273170 | * | , 10.00 |
| Almodovar, Jean P | Update Fleet and Fuel Timelines with new dates | 10/31/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| , amous var, scarr | opadic ricet and raci finicines with new dates | 10,31,2010 | 1.50 | \$1,5.70 | 7 | 233.01 |
| Almodovar, Jean P | Update Time Reporting tool to identify meeting | 10/31/2018 | 2.30 | \$179.70 | \$ | 413.31 |
| , amouovar, scarr | attendees and how to report total hours met | 10,31,2010 | 2.30 | φ1/5./0 | 7 | 413.31 |
| | with others | | | | | |
| Chambers, Kevin | Plan meeting between O.Chavez (ASG) and | 10/01/2018 | 0.60 | \$292.03 | \$ | 175.22 |
| Chambers, Revin | B.Toth (GSA), and prepare material that will be | 10/01/2010 | 0.00 | 7232.03 | 7 | 175.22 |
| | discussed during the meeting | | | | | |
| Chambers, Kevin | Prepare update on Fleet Management strategies | 10/01/2019 | 0.70 | \$292.03 | \$ | 204.42 |
| Chambers, Revin | as directed by O. Chavez (ASG) | 10,01,2010 | 3.70 | 7232.03 | 7 | 204.42 |
| Chambers, Kevin | Prepare Procurement Reform slide deck for | 10/02/2018 | 0.40 | \$292.03 | \$ | 116.81 |
| Chambers, Revill | presentation to O. Chavez (ASG) as requested. | 10/02/2010 | 0.40 | 7232.U3 | ۲ | 110.61 |
| Chambara Kayin | | 10/02/2010 | 0.80 | ¢202.02 | <u> </u> | 222.62 |
| Chambers, Kevin | Refine Business Case documents for the ASG | 10/02/2018 | 0.80 | \$292.03 | \$ | 233.62 |
| | Transformation priority items in preparation of | 1 | 1 | | | |
| | submission to O. Chavez (ASG) | 10/04/2012 | 0.50 | 6202.02 | ć | 440.00 |
| | | 10/04/2018 | 0.50 | \$292.03 | \$ | 146.02 |
| Chambers, Kevin | Assess team availability and reschedule meeting between O.Chavez (ASG) and B.Toth (GSA) | 10/04/2010 | 0.00 | | ' | |

| Professional | Description | Work Date | Hours | Rate | | le Amount |
|-----------------|--|--------------|-------|----------|----|-----------|
| Chambers, Kevin | Meet with V. Soran (Deloitte) to discuss ASG | 10/05/2018 | 0.50 | \$292.03 | \$ | 146.02 |
| | positions and inputs for the PeopleSoft 9.2 | | | | | |
| | implementation are provided, per O. Chavez | | | | | |
| | (ASG) | | | | | |
| Chambers, Kevin | Assess inputs from E. Such (Deloitte) and O. | 10/09/2018 | 1.20 | \$292.03 | \$ | 350.44 |
| | Chavez (ASG) in order to revise Procurement | | | | | |
| | Reform slide deck for OCFO meeting. | | | | | |
| Chambers, Kevin | Meet with O. Chavez (ASG) and review / revise / | 10/09/2018 | 1.10 | \$292.03 | \$ | 321.23 |
| | finalize the ASG presentation for this afternoon | | | | | |
| | meeting with the OCFO. | | | | | |
| Chambers, Kevin | Meet with S. Mitra (Deloitte) to discuss | 10/09/2018 | 0.40 | \$292.03 | \$ | 116.81 |
| | timelines and milestones for three Quick Hits | | | | | |
| | (Food, Temp Labor, Office Supplies) categories | | | | | |
| | in preparation for meeting with O. Chavez (ASG) | | | | | |
| | and his presentation to the OCFO. | | | | | |
| Chambers, Kevin | Meet with D. Hayward (Deloitte) to discuss | 10/09/2018 | 0.60 | \$292.03 | \$ | 175.22 |
| | timelines and milestones for Fuel and Fleet | | | | | |
| | categories in preparation for meeting with O. | | | | | |
| | Chavez (ASG) and his presentation to the OCFO. | | | | | |
| | | | | | | |
| Chambers, Kevin | Meet with N. Catoni (ASG) to discuss status of | 10/09/2018 | 0.60 | \$292.03 | \$ | 175.22 |
| | Sourcing Category actions and next steps. | | | | | |
| Chambers, Kevin | Meet with O. Chavez (ASG) to prepare him for | 10/09/2018 | 0.40 | \$292.03 | \$ | 116.81 |
| | OCFO meeting and review Fleet and Fuel | | | | | |
| | categories and discuss understanding of key | | | | | |
| | milestones and impacts. | | | | | |
| Chambers, Kevin | Develop strategy and associated questions for | 10/10/2018 | 0.80 | \$292.03 | \$ | 233.62 |
| | meeting with GSA to discuss Fleet strategies and | | | | | |
| | options for the government of Puerto Rico to | | | | | |
| | leverage GSA per O. CHavez (ASG). | | | | | |
| Chambers, Kevin | Prepare slide deck at the direction of O. Chavez | 10/10/2018 | 1.20 | \$292.03 | \$ | 350.44 |
| nambers, keviii | (ASG) as a means to document the discussion | | | | | |
| | and outcomes of his meeting on 9 October with | | | | | |
| | the OCFO regaring procurement reform | | | | | |
| | | | | | | |
| Chambers, Kevin | Research and document possible sources of | 10/10/2018 | 1.40 | \$292.03 | \$ | 408.84 |
| | funding and grants from the Department of | | | | | |
| | Commerce and GSA at the direction of O. | | | | | |
| | Chavez (ASG). | | | | | |
| Chambers, Kevin | Meet with O. Chavez (ASG) N. Catoni (ASG) J. | 10/10/2018 | 0.70 | \$292.03 | \$ | 204.42 |
| | Gonzalez (Deloitte) D. Hayward (Deloitte) and S. | | | | | |
| | Mitra (Deloitte) to review weekly status and | | | | | |
| | next steps for Wave 1 categories | | | | | |
| Chambers, Kevin | Meet with O. Chavez (ASG) N. Catoni (ASG) J. | 10/10/2018 | 0.40 | \$292.03 | \$ | 116.81 |
| | Gonzalez (Deloitte) D. Hayward (Deloitte) and S. | | | | | |
| | Mitra (Deloitte) to review weekly status and | | | | | |
| | next steps for Quick Hit categories and sou | | | | | |
| Chambers, Kevin | Develop slides for OCFO at the request of O. | 10/11/2018 | 1.80 | \$292.03 | \$ | 525.65 |
| | Chavez (ASG) in order to reflect and document | ', ', ' | | , | ' | |
| | the decisions outcomes and next steps from the | | | | | |
| | 9 October ASG/OCFO meeting. | | | | | |
| Chambers, Kevin | Review/revise Procurement Reform slides | 10/13/2018 | 0.70 | \$292.03 | \$ | 204.42 |
| | prepared for O. Chavez (ASG) to enable | | | 7-0-100 | * | |
| | discussion regarding OCFO funding. | | | | | |
| Chambers, Kevin | Meet with N. Catoni (ASG) to discuss the Interim | 10/15/2018 | 0.60 | \$292.03 | \$ | 175.22 |
| , | Purchase Order Management Process and the | | | 7-5 | * | |
| | next steps to coordinate with the ERP | | | | | |
| | implementation team. | | | - 1 | | |
| Chambers Kovin | Meet with O. Chavez (ASG) to discuss next steps | 10/15/2018 | 0.60 | \$292.03 | \$ | 175.22 |
| hambers, Kevin | in the design and deployment of the ASG | 20, 13, 2010 | 0.00 | 7232.03 | 7 | 113.22 |
| Chambers, Revin | | | 1 | 1 | 1 | |
| Chambers, Revin | | | | | | |
| · | Executive PMO structure | 10/15/2019 | 0.90 | \$292.02 | ¢ | 262.02 |
| Chambers, Kevin | | 10/15/2018 | 0.90 | \$292.03 | \$ | 262.83 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|-----------------|--|--------------|-------|-----------------|--------|-----------|
| Chambers, Kevin | Meet with N. Catoni (ASG) to discuss status of | 10/15/2018 | 0.80 | \$292.03 | \$ | 233.62 |
| | sourcing events and next steps with | | | | | |
| | Procurement Reform activities | | | | | |
| Chambers, Kevin | Meet with N. Catoni (ASG) to discuss status of | 10/15/2018 | 0.70 | \$292.03 | \$ | 204.42 |
| | sourcing events and next steps with vendor | | | | | |
| | outreach activities | | | | | |
| Chambers, Kevin | Edit draft Procurement Transformation team | 10/16/2018 | 0.70 | \$292.03 | \$ | 204.42 |
| , | member roles and responsibilities document for | ' ' | | ľ | ' | |
| | O. Chavez (ASG) | | | | | |
| Chambers, Kevin | Meet with O. Chavez (ASG) and J. Roa (ASG) to | 10/16/2018 | 1.20 | \$292.03 | \$ | 350.44 |
| , | prepare documentation to submit with the P.P. | 1, 2, | | , | ' | |
| | for funding request to OMB. | | | | | |
| Chambers, Kevin | Meet with S. Mitra (Deloitte) to plan next steps | 10/16/2018 | 0.80 | \$292.03 | \$ | 233.62 |
| , | for the release of RFPs covering Quick Hits | 1, 2, | | , | ' | |
| | Categories. | | | | | |
| Chambers, Kevin | Meet with G. Sutton (Deloitte) and D. Hayward | 10/16/2018 | 0.80 | \$292.03 | \$ | 233.62 |
| chambers, kevin | (Deloitte) to plan next steps for execution of | 10, 10, 2010 | 0.00 | 7232.03 | 7 | 233.02 |
| | the Fuel and Fleet categories. | | | | | |
| Chambers, Kevin | Update timeline and milestones for release of | 10/16/2018 | 0.60 | \$292.03 | \$ | 175.22 |
| Chambers, Kevin | · · | 10/16/2018 | 0.60 | \$292.03 | ۶ | 1/5.22 |
| Chambers Kovin | Fleet RFP Attend meeting with O.Chavez (ASG) J.Roa | 10/17/2018 | 1.30 | \$292.03 | \$ | 379.64 |
| Chambers, Kevin | . , | 10/17/2018 | 1.30 | \$292.03 | ۶ | 379.64 |
| | (ASG) N.Catoni (ASG) K.Mercado (ASG) E. Such | | | | | |
| | (Deloitte) & G.Sutton (Deloitte) to discuss the | | | | | |
| | Procurement Reform program status. | / . = / | | | | |
| Chambers, Kevin | Attend meeting with O.Chavez (ASG) J.Roa | 10/17/2018 | 1.00 | \$292.03 | \$ | 292.03 |
| | (ASG) and E. Such (Deloitte) to review the | | | | | |
| | budget allocation and adjust per discussion with | | | | | |
| | ASG leadership. | | | | | |
| Chambers, Kevin | Meet with O. Chavez (ASG) to discuss | 10/17/2018 | 1.20 | \$292.03 | \$ | 350.44 |
| | expectations and planning for ASG Executive | | | | | |
| | PMO and Delivery Unit Team | | | | | |
| Chambers, Kevin | Revise Checklists for actions needed to prepare | 10/17/2018 | 0.60 | \$292.03 | \$ | 175.22 |
| | for and release RFPs for Quick Hits Categories | | | | | |
| | | | | | | |
| Chambers, Kevin | Meet with O. Chavez (ASG) to discuss Fleet | 10/17/2018 | 0.40 | \$292.03 | \$ | 116.81 |
| | sourcing and associated timelines. | | | | | |
| Chambers, Kevin | Revise timeline for release of Fuel RFP. | 10/17/2018 | 0.70 | \$292.03 | \$ | 204.42 |
| Chambers, Kevin | Plan meeting between O.Chavez (ASG) and | 10/18/2018 | 1.30 | \$292.03 | \$ | 379.64 |
| | B.Toth (GSA), to discuss Fleet Category | | | | | |
| Chambers, Kevin | Plan GSA discussion per O. Chavez (ASG) | 10/19/2018 | 1.20 | \$292.03 | \$ | 350.44 |
| Chambers, Kevin | Meet with J.Gonzalez E. Such G.Sutton R.Aguilar | 10/19/2018 | 0.50 | \$292.03 | \$ | 146.02 |
| | S.Mitra J.Willner D.Hayward all from Deloitte for | | | | | |
| | the daily touch point conference call to track | | | | | |
| | project performance next steps | | | | | |
| Chambers, Kevin | Plan meeting with O.Chavez (ASG) and B.Toth | 10/22/2018 | 0.60 | \$292.03 | Ś | 175.22 |
| , | (GSA) to discuss fleet management options | ', ', ' | | , | ' | |
| Chambers, Kevin | Prepare for weekly Project Status discussion | 10/23/2018 | 0.80 | \$292.03 | \$ | 233.62 |
| enameers, iterm | with O. Chavez (ASG) | 10, 20, 2010 | 0.00 | V 232.03 | 1 | 255.02 |
| Chambers, Kevin | Revise RPFs for Wave 1 categories and prepare | 10/23/2018 | 1.20 | \$292.03 | \$ | 350.44 |
| chambers, Revin | for 30 October release. | 10/23/2010 | 1.20 | \$232.03 | 7 | 330.44 |
| Chambers, Kevin | Meet with N. Catoni (ASG) to discuss | 10/24/2018 | 0.60 | \$292.03 | \$ | 175.22 |
| Chambers, Revin | transformation to the Centralized Operating | 10/24/2018 | 0.00 | \$292.03 | 7 | 175.22 |
| | Model and the associated processes. | | | | | |
| Chambana Kariia | · | 10/24/2010 | 0.20 | ¢202.02 | \$ | 07.61 |
| Chambers, Kevin | Call with O. Chavez (ASG) to receive guidance | 10/24/2018 | 0.30 | \$292.03 | ۶ | 87.61 |
| | and direction for strategic sourcing project next | 1 | 1 | | | |
| Charaka a Ka | steps. | 40/2:/22:- | 1.10 | 4000 | | 22: |
| Chambers, Kevin | Call with O. Chavez (ASG) for weekly discussion | 10/24/2018 | 1.10 | \$292.03 | \$ | 321.23 |
| | on status of Procurement Reform and sourcing | 1 | 1 | | | |
| | activities. | | 1 | | 1. | |
| Chambers, Kevin | Meet with Troy Gruver (GSA) Ottmar Chavez | 10/25/2018 | 0.40 | \$292.03 | \$ | 116.81 |
| | (ASG) Jose Roa (ASG) and Enrique Such (ASG) to | 1 | 1 | | | |
| | discuss the AAC process for enabling ASG to | 1 | 1 | | | |
| | leverage GSA programs. | | | 1 | 1 | |

| Professional | Description | Work Date | Hours | Rate | _ | ble Amount |
|--------------------------------------|---|------------|-------|----------|----------|------------------|
| Chambers, Kevin | Meet with B.Toth (GSA) and K.Page (Deloitte) at | 10/25/2018 | 1.20 | \$292.03 | \$ | 350.44 |
| | GSA in Washington DC to discuss options for | | | | | |
| | leveraging GSA by the Government of Puerto | | | | | |
| | Rico; O.Chavez (ASG)and E.Such (Deloitte) | | | | | |
| Chambers, Kevin | Prepare ASG strategic priorities slides in | 10/25/2018 | 0.60 | \$292.03 | \$ | 175.22 |
| | preparation for meting with B.Toth (GSA) per | | | | | |
| | O.Chavez (ASG) | | | | <u> </u> | |
| Chambers, Kevin | Prepare RFP documents for Office Supplies | 10/26/2018 | 1.20 | \$292.03 | \$ | 350.44 |
| | Category ready for release. | | | | <u> </u> | |
| Chambers, Kevin | Plan for next steps to proceed with GSA per O. | 10/29/2018 | 0.70 | \$292.03 | \$ | 204.42 |
| | Chavez (ASG) during discussion with E. Such | | | | | |
| | (Deloitte) and D. Hayward (Deloitte) | 10/00/0010 | 1.50 | 4000.00 | | 100.05 |
| Chambers, Kevin | Meet with G. Sutton (Deloitte) J. Roa (ASG) and | 10/29/2018 | 1.50 | \$292.03 | \$ | 438.05 |
| | N. Catoni (ASG) to review actions to be | | | | | |
| | completed prior to release of Category | | | | | |
| Charakan Kata | Management RFPs. | 40/20/2040 | 0.00 | ¢202.02 | | 222.62 |
| Chambers, Kevin | Meet with N. Catoni (ASG) to review current | 10/29/2018 | 0.80 | \$292.03 | \$ | 233.62 |
| Charakan Kada | status of Category Sourcing activities | 40/20/2040 | 0.60 | ¢202.02 | | 475.22 |
| Chambers, Kevin | Prepare IT Hardware RFP for release by | 10/29/2018 | 0.60 | \$292.03 | \$ | 175.22 |
| Charakan Kada | reviewing/revising document. | 40/20/2040 | 4.30 | ¢202.02 | | 250.44 |
| Chambers, Kevin | Meet with O. Chavez (ASG) to discuss | 10/30/2018 | 1.20 | \$292.03 | \$ | 350.44 |
| | Procurement Reform direction and tasks | 10/00/0010 | 0.00 | 4000.00 | | 222.52 |
| Chambers, Kevin | Revise weekly program review slide deck in | 10/30/2018 | 0.80 | \$292.03 | \$ | 233.62 |
| | preparation for meeting with O. Chavez (ASG) | 10/00/0010 | 0.70 | 4000.00 | | 221.12 |
| Chambers, Kevin | Meet with G. Sutton (Deloitte) J. Roa (ASG) and | 10/30/2018 | 0.70 | \$292.03 | \$ | 204.42 |
| | N. Catoni (ASG) to review actions to be | | | | | |
| | completed prior to release of Category | | | | | |
| | Management RFPs. | | | | _ | |
| Chambers, Kevin | Meet with N. Catoni (ASG) to receive guidance | 10/30/2018 | 0.40 | \$292.03 | \$ | 116.81 |
| | and direction regarding release of RFPs | | | | _ | |
| hambers, Kevin | Meet with T. Hurley (Deloitte) and C. Anton | 10/31/2018 | 0.40 | \$292.03 | \$ | 116.81 |
| | (OCFO) for the revision and submission of the | | | | | |
| | OCFO Implementation slide deck. | 10/01/0010 | 0.00 | 4000.00 | | 222.52 |
| Chambers, Kevin | Meet with O. Chavez (ASG) J. Roa (ASG) and E. | 10/31/2018 | 0.80 | \$292.03 | \$ | 233.62 |
| | Such (Deloitte) to finalize OCFO Implementation | | | | | |
| Charles Walte | presentation. | 40/24/2040 | 4.50 | ¢202.02 | <u></u> | 420.05 |
| Chambers, Kevin | Prepare Procurement Reform presentation for | 10/31/2018 | 1.50 | \$292.03 | \$ | 438.05 |
| | OCFO Implementation meeting per O. Chavez | | | | | |
| Charakan Kada | (ASG) | 40/24/2040 | 0.00 | ¢202.02 | | 262.02 |
| Chambers, Kevin | Weekly program review of Procurement Reform | 10/31/2018 | 0.90 | \$292.03 | \$ | 262.83 |
| | activities with O. Chavez (ASG) J. Roa (ASG) N. | | | | | |
| | Catoni (ASG) E. Such (Deloitte) and G. Sutton | | | | | |
| Charakan Kada | (Deloitte) | 40/24/2040 | 0.50 | ¢202.02 | \$ | 116.02 |
| Chambers, Kevin | Meet with G. Sutton (Deloitte) J. Roa (ASG) and N. Catoni (ASG) to review actions to be | 10/31/2018 | 0.50 | \$292.03 | ۶ | 146.02 |
| | completed prior to release of Category | | | | | |
| | Management RFPs. | | | | | |
| Chambers, Kevin | Meet with Kevin Youel Page (Deloitte) and Bill | 10/31/2018 | 0.60 | \$292.03 | \$ | 175.22 |
| Chambers, Revin | • . , | 10/31/2018 | 0.60 | \$292.03 | ۶ | 1/3.22 |
| | Toth (GSA) regarding next steps for Fleet | | | | | |
| Charabana Varin | program usage. | 10/21/2010 | 0.70 | ¢202.02 | \$ | 204.42 |
| Chambers, Kevin | Discuss State program eligibility for GSA | 10/31/2018 | 0.70 | \$292.03 | ۶ | 204.42 |
| | programs with S.Olds (GSA) regional Fleet | | | | | |
| | Manager for GSA Finalize actions for release and distribution of | 10/21/2019 | 0.40 | \$292.03 | \$ | 116 01 |
| Chambara Kayin | | 10/31/2018 | 0.40 | \$292.03 | ۶ | 116.81 |
| Chambers, Kevin | | | | | | |
| | RFPs | 10/01/2019 | 0.50 | ¢222.21 | ć | 111 61 |
| | RFPs Address G. Sutton's (Deloitte) questions on the | 10/01/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | RFPs | 10/01/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Chambers, Kevin Gonzalez, Juan M | RFPs Address G. Sutton's (Deloitte) questions on the IT Hardware activities for the week of October 1 | | | | | |
| Gonzalez, Juan M | RFPs Address G. Sutton's (Deloitte) questions on the IT Hardware activities for the week of October 1 Incorporate terms and conditions from the | 10/01/2018 | 0.50 | \$223.21 | \$ | 111.61 535.70 |
| Gonzalez, Juan M | RFPs Address G. Sutton's (Deloitte) questions on the IT Hardware activities for the week of October 1 Incorporate terms and conditions from the existing contract for the leasing of photocopiers | | | | | |
| Gonzalez, Juan M Gonzalez, Juan M | RFPs Address G. Sutton's (Deloitte) questions on the IT Hardware activities for the week of October 1 Incorporate terms and conditions from the existing contract for the leasing of photocopiers into the new RFP | 10/01/2018 | 2.40 | \$223.21 | \$ | 535.70 |
| Gonzalez, Juan M Gonzalez, Juan M | RFPs Address G. Sutton's (Deloitte) questions on the IT Hardware activities for the week of October 1 Incorporate terms and conditions from the existing contract for the leasing of photocopiers into the new RFP Update the first draft of the RFP document for | | | | | |
| | RFPs Address G. Sutton's (Deloitte) questions on the IT Hardware activities for the week of October 1 Incorporate terms and conditions from the existing contract for the leasing of photocopiers into the new RFP | 10/01/2018 | 2.40 | \$223.21 | \$ | 535.70 |

| Professional | Description | Work Date | Hours | Rate | Billa | ble Amount |
|----------------------|---|--------------------------|-------|----------------------|-------|------------|
| Gonzalez, Juan M | Estimate the IT Hardware spend baseline by | 10/02/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| | consolidating the amounts we received from | | | | | |
| | ASG and the Department of Education | | | | | |
| Gonzalez, Juan M | Meet with A. Pandey (Deloitte) to update the IT | 10/02/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| | Hardware technical section based on feedback | | | | | |
| | provided by G. Sutton (Deloitte) | | | | 1. | |
| Gonzalez, Juan M | Meet with K. Chambers, G. Sutton, E. Such, J. | 10/02/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Willner, J. Gonzalez, A. Pandey, M. Levidy, R. | | | | | |
| | Aguilar, S. Mitra, J. Almodovar, E. McDermott | | | | | |
| | (all Deloitte) to discuss Procurement Reform | | | | | |
| | project status and next steps | | | | | |
| Gonzalez, Juan M | Meet with N. Catoni (ASG) and A. Pandey | 10/02/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| | (Deloitte) to review the IT Hardware RFP | | | | | |
| Gonzalez, Juan M | Incorporate J. Lozada's (ASG) feedback on the | 10/03/2018 | 1.30 | \$223.21 | \$ | 290.17 |
| | Lease Pricing Worksheet for photocopiers | | | | | |
| Gonzalez, Juan M | Meet J. Lozada (ASG) and A. Pandey (Deloitte) to | 10/03/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| | go over questions for the IT Hardware RFP | | | | | |
| Gonzalez, Juan M | Meet with G. Sutton E. Such D. Hayward J. | 10/03/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Gonzalez A. Pandey M. Levidy R. Aguilar S. Mitra | | | | | |
| | J. Almodovar J. Willner (all Deloitte) to discuss | | | | | |
| | procurement reform project status and next | | | | | |
| | steps | 10/00/0010 | 2.00 | 4000.04 | | 521.00 |
| Gonzalez, Juan M | Update the specifications of the Lease Pricing | 10/03/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| | Worksheet for the leasing of multi-functional | | | | | |
| | printers | 10/00/0010 | 2.50 | 4000.04 | | 550.00 |
| Gonzalez, Juan M | Update the technical section of the IT Hardware | 10/03/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| | RFP with feedback provided by N. Catoni (ASG) | | | | | |
| Contain luon M | Continue to sub-setegorize IT Hardware data | 10/04/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| Gonzalez, Juan M | Continue to sub-categorize IT Hardware data | 10/04/2018 | 2.90 | \$223.21 | Ş | 047.31 |
| Contain Ivan M | that was initially classified as unclassifiable | 10/04/2019 | 0.20 | ¢222.21 | \$ | 11.61 |
| Gonzalez, Juan M | Follow up with M. Ortiz (Education) on the desktop specifications needed for the IT | 10/04/2018 | 0.20 | \$223.21 | Ş | 44.64 |
| | Hardware RFP | | | | | |
| Gonzalez, Juan M | Meet with G. Sutton (Deloitte) to discuss | 10/04/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Gonzaicz, Juan W | strategy on how to sub-categorize IT Hardware | 10/04/2010 | 0.50 | 7223.21 | - | 111.01 |
| | that was initially classified as unclassifiable | | | | | |
| Gonzalez, Juan M | Meet with G. Sutton E. Such D. Hayward J. | 10/04/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| 001124102) 34411 111 | Gonzalez A. Pandey M. Levidy R. Aguilar S. Mitra | 20,01,2020 | 0.00 | Ŷ223.21 | Ÿ | 55.55 |
| | J. Almodovar J. Willner (all Deloitte) to discuss | | | | | |
| | procurement reform project status and next | | | | | |
| | steps | | | | | |
| Gonzalez, Juan M | Sub-categorize IT Hardware data that was | 10/04/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| , | initially classified as unclassifiable | .,., | | | ' | |
| Gonzalez, Juan M | Update IT Hardware Category Charter with the | 10/04/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| • | re-classified IT Hardware data | ' ' | | ľ | ' | |
| Gonzalez, Juan M | Update slides to present the categories | 10/04/2018 | 2.30 | \$223.21 | \$ | 513.38 |
| | recommendation to substitute IT Software | ' ' | | ľ | ' | |
| Gonzalez, Juan M | Create IT Hardware Strategic Sourcing Category | 10/05/2018 | 1.30 | \$223.21 | \$ | 290.17 |
| | Charter and back-up slides in preparation for | | | | | |
| | meeting with O.Chavez (ASG) | | | | | |
| Gonzalez, Juan M | Update IT Hardware Pricing Worksheet with | 10/05/2018 | 2.30 | \$223.21 | \$ | 513.38 |
| | feedback provided by N. Catoni (ASG) | | | | | |
| Gonzalez, Juan M | Update IT Hardware RFP with feedback | 10/05/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| | provided by N. Catoni (ASG) | | | | | |
| Gonzalez, Juan M | Analyze the spend on printers by the | 10/08/2018 | 1.40 | \$223.21 | \$ | 312.49 |
| | Department of Education and ASG to finalize | | | | | |
| | baseline | | | | | |
| Gonzalez, Juan M | Meet with A. Pandey (Deloitte) to provide | 10/08/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | feedback on the RFP for the leasing of printers | | | | | |
| Gonzalez, Juan M | Update IT Hardware Category Charter with the | 10/08/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| | spend baseline for printers | | | | 1 | |
| | · | | | | | |
| Gonzalez, Juan M | Update Lease Pricing Worksheet for the leasing | 10/08/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| Gonzalez, Juan M | · | 10/08/2018 10/08/2018 | 2.80 | \$223.21 \$223.21 | \$ | 624.99 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|---|---|--------------|-------|----------|----------|-----------|
| Gonzalez, Juan M | Update technical section of the RFP for the | 10/08/2018 | 1.60 | \$223.21 | \$ | 357.14 |
| | leasing of printers | | | | | |
| Gonzalez, Juan M | Analyze three IT Hardware savings models to | 10/09/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| | start to build the savings model for the | | | | | |
| | Government of Puerto Rico | | | | 1. | |
| Gonzalez, Juan M | Analyze two additional IT Hardware savings | 10/09/2018 | 1.90 | \$223.21 | \$ | 424.10 |
| | models to start to build the savings model for | | | | | |
| | the Government of Puerto Rico | 10/00/0010 | 0.00 | 4222.24 | | |
| Gonzalez, Juan M | Meet with K. Chambers G. Sutton E. Such D. | 10/09/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Hayward J. Gonzalez A. Pandey R. Aguilar S. | | | | | |
| | Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status | | | | | |
| | and next steps | | | | | |
| Contains Ivan M | | 10/00/2019 | 0.20 | \$223.21 | \$ | 44.64 |
| Gonzalez, Juan M | Update and share the latest list of registered ASG Suppliers to the Registro Unico de | 10/09/2018 | 0.20 | \$223.21 | ۶ | 44.64 |
| | Licitadores with S. Mitra (Deloitte) | | | | | |
| Gonzalez, Juan M | Meet with A. Pandey (Deloitte) to review the | 10/10/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Gorizalez, Juan IVI | first version of the IT Hardware savings model | 10/10/2018 | 0.50 | \$223.21 | ې | 111.01 |
| Gonzalez, Juan M | Meet with K. Chambers (Deloitte) O. Chavez | 10/10/2018 | 0.60 | \$223.21 | \$ | 133.93 |
| Gonzalez, Juan W | (ASG) N. Catoni (ASG) D. Hayward (Deloitte) and | | 0.00 | \$223.21 | ۲ | 133.93 |
| | S. Mitra (Deloitte) to review Procurement | | | | | |
| | Reform deck for the week of October 8 PMO | | | | | |
| | meeting | | | | | |
| Gonzalez, Juan M | Meet with K. Chambers G. Sutton E. Such D. | 10/10/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Gonzalez, Juan W | Hayward J. Gonzalez A. Pandey R. Aguilar S. | 10/10/2010 | 0.50 | 7225.21 | 7 | 00.50 |
| | Mitra J. Almodovar E. McDermott G. Perez J. | | | | | |
| | Willner (all Deloitte) to discuss project status | | | | | |
| | and next steps | | | | | |
| Gonzalez, Juan M | Prepare for IT Hardware savings model review | 10/10/2018 | 1.60 | \$223.21 | \$ | 357.14 |
| Gonzalez, Juan W | and discussion by assessing spend data and the | 10/10/2010 | 1.00 | 7225.21 | 7 | 337.14 |
| | sourcing strategy | | | | | |
| Gonzalez, Juan M | Incorporate G. Sutton's (Deloitte) feedback on | 10/11/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| | the Copier RFP | 10, 11, 2010 | 2.50 | V223.21 | Y | 0.7.02 |
| Gonzalez, Juan M | Meet with A. Pandey (Deloitte) to review | 10/11/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | updated version of the IT Hardware RFP that | | | , | T | |
| | included additional servers | | | | | |
| Gonzalez, Juan M | Meet with K. Chambers G. Sutton E. Such D. | 10/11/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| , | Hayward J. Gonzalez A. Pandey R. Aguilar S. | , , | | | ' | |
| | Mitra J. Almodovar E. McDermott G. Perez J. | | | | | |
| | Willner (all Deloitte) to discuss project status | | | | | |
| | and next steps | | | | | |
| Gonzalez, Juan M | Meet with A. Pandey (Deloitte) to discuss the IT | 10/11/2018 | 1.40 | \$223.21 | \$ | 312.49 |
| | Hardware RFP and provided guidance on adding | | | | | |
| | servers types to th file | | | | | |
| Gonzalez, Juan M | Analyze the Office Supplies Savings Model to | 10/12/2018 | 1.70 | \$223.21 | \$ | 379.46 |
| | extract content/formulas for the IT Hardware | | | | | |
| | Savings Model | | | | | |
| Gonzalez, Juan M | Create IT Hardware slides for deck for meeting | 10/12/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| | with O.Chavez (ASG) to discuss the Category | | | | | |
| | strategy | | | | | |
| Gonzalez, Juan M | Update the formulas of the first draft of the IT | 10/12/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| | Hardware Savings Model | | | | | |
| Gonzalez, Juan M | Communicate to N. Catoni (ASG) the actions | 10/15/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| | that need to be taken for IT Hardware | | | | | |
| Gonzalez, Juan M | Compile outstanding questions for IT Hardware | 10/15/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| | subject matter expertise | | | | | |
| Gonzalez, Juan M | Compile outstanding questions for J. Lozada | 10/15/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| | (ASG) on strategic sourcing | | | | | |
| Gonzalez, Juan M | Incorporate G. Sutton's (Deloitte) on the Lease | 10/15/2018 | 2.40 | \$223.21 | \$ | 535.70 |
| | Pricing Worksheet | | | | | |
| Gonzalez, Juan M | Meet with A. Pandey (Deloitte) to review IT | 10/15/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Hardware Savings Model | | | | | |
| Gonzalez, Juan M | Meet with G. Sutton (Deloitte) R. Aguilar | 10/15/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | (Deloitte) and K. Hill (Deloitte) to plan travel | | | | | |
| | schedule that would help the client to save | | | | | |
| | money | | | | 1 | |

| Gonzalez, Juan M Gonzalez, Juan M Gonzalez, Juan M Gonzalez, Juan M | Prepare communication about RFP release date for IT Hardware Prepare guidance on the IT Hardware Savings Model for A. Pandey (Deloitte) to make updates Send communication to N. Catoni (ASG) about the replacement category for IT Software | 10/15/2018 | 0.30 | \$223.21 \$223.21 | \$ | 66.96 156.25 |
|--|--|--------------|------|----------------------|----------|-----------------|
| Gonzalez, Juan M Gonzalez, Juan M | Prepare guidance on the IT Hardware Savings Model for A. Pandey (Deloitte) to make updates Send communication to N. Catoni (ASG) about the replacement category for IT Software | 10/15/2018 | 0.70 | \$223.21 | Ś | 156 25 |
| Gonzalez, Juan M Gonzalez, Juan M | Model for A. Pandey (Deloitte) to make updates Send communication to N. Catoni (ASG) about the replacement category for IT Software | 10/15/2018 | 0.70 | \$223.21 | l S | 156 25 |
| Gonzalez, Juan M | Send communication to N. Catoni (ASG) about the replacement category for IT Software | | | i | 1 ' | 130.23 |
| Gonzalez, Juan M | the replacement category for IT Software | | | | | |
| Gonzalez, Juan M | the replacement category for IT Software | 10/15/2018 | 0.20 | \$223.21 | \$ | 44.64 |
| | | 10, 10, 2010 | 0.20 | V 223.22 | Y | |
| Gonzalez, Juan M | Meet with J. Lozada (ASG) R. Aguilar (Deloitte) | 10/16/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| Gonzalez, Juan M | and N. Peral (Deloitte) to address outstanding | | | | | |
| Gonzalez, Juan M | strategic sourcing questions | | | | | |
| | Meet with K. Chambers G. Sutton E. Such D. | 10/16/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Hayward G. Perez N. Peral A. Pandey R. Aguilar | | | | | |
| | S. Mitra J. Almodovar E. McDermott G. Perez J. | | | | | |
| | Willner (all Deloitte) to discuss project status and next steps | | | | | |
| Gonzalez, Juan M | Meet with R. Aguilar (Deloitte) G. Sutton | 10/16/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| GOTIZATEZ, JUATI IVI | (Deloitte) N. Peral (Deloitte) S. Mitra (Deloitte) | 10/10/2018 | 1.20 | \$223.21 | Ş | 207.63 |
| | and D. Hayward (Deloitte) to create the pre- | | | | | |
| | award process | | | | | |
| Gonzalez, Juan M | Meet with K. Chambers G. Sutton E. Such D. | 10/17/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Hayward G. Perez N. Peral A. Pandey R. Aguilar | | | | | |
| | S. Mitra J. Almodovar E. McDermott G. Perez J. | | | | | |
| | Willner (all Deloitte) to discuss project status | | | | | |
| | and next steps | | | | | |
| Gonzalez, Juan M | Meet with O. Chavez (ASG) N. Catoni (ASG) J. | 10/17/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| | Roa-Martinez (ASG) G. Sutton (Deloitte) K. | | | | | |
| | Chambers (Deloitte) and S. Mitra (Deloitte) to review the IT Hardware related RFPs | | | | | |
| Gonzaloz Juan M | Prepare analysis of Payroll vs. Non-Payroll | 10/17/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| Gonzalez, Juan M | markups for the Temp Labor Pricing Worksheet | 10/17/2018 | 2.80 | \$223.21 | Ş | 024.99 |
| | markaps for the remp tabor rineing worksheet | | | | | |
| Gonzalez, Juan M | Prepare anlayisis of order request for special | 10/17/2018 | 1.90 | \$223.21 | \$ | 424.10 |
| , | printers in order to add the specifications to | , . | | | 1 | |
| | current RFP for such printers | | | | | |
| Gonzalez, Juan M | Revise the IT Hardware and Copiers RFPs | 10/17/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| Gonzalez, Juan M | Analyze list of items that will be included in the | 10/18/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| | RFP for the leasing of printers | | | | | |
| Gonzalez, Juan M | Call with N. Peral (Deloitte) to discuss key RFP | 10/18/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| Contain Ivan M | dates for Office Supplies Category Meet with A. Pandey (Deloitte) to discuss the | 10/10/2010 | 0.50 | ¢222.21 | \$ | 111 61 |
| Gonzalez, Juan M | specifications to be updated in the RFP for the | 10/18/2018 | 0.50 | \$223.21 | Ş | 111.61 |
| | leasing of copiers | | | | | |
| Gonzalez, Juan M | Meet with K. Chambers G. Sutton E. Such D. | 10/18/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Hayward G. Perez N. Peral A. Pandey R. Aguilar | | | | Ť | |
| | S. Mitra J. Almodovar E. McDermott G. Perez J. | | | | | |
| | Willner (all Deloitte) to discuss project status | | | | | |
| | and next steps | | | | | |
| Gonzalez, Juan M | Update the IT Hardware Category Charter with | 10/18/2018 | 1.80 | \$223.21 | \$ | 401.78 |
| | feedback provided by G. Sutton (Deloitte) | | | | | |
| Constant and | including the latest key milestones dates | 40/40/2040 | 0.60 | ¢222.24 | | 422.02 |
| Gonzalez, Juan M | Update the key milestone dates in Office Supplies RFP to reflect the latest changes in the | 10/18/2018 | 0.60 | \$223.21 | \$ | 133.93 |
| | timeline | | | | | |
| Gonzalez, Juan M | Update the list of the top three agencies for IT | 10/18/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| | Hardware spend | | | | Ť | |
| Gonzalez, Juan M | Review updates to the IT Hardware RFPs | 10/19/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Gonzalez, Juan M | Create IT Hardware slides for status deck for the | 10/19/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| | week of October 22 | | | | | |
| Gonzalez, Juan M | Create Multifunctional Copiers Category Charter | 10/19/2018 | 1.70 | \$223.21 | \$ | 379.46 |
| | originally included as part of the IT Hardware | | | | | |
| | RFP | | | 1 | 1 | |
| Gonzalez, Juan M | Meet with K. Chambers G. Sutton E. Such D. | 10/19/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Hayward G. Perez N. Peral A. Pandey R. Aguilar | | | | | |
| | S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status | | | | | |
| | and next steps | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billabl | e Amount |
|------------------|---|------------|-------|----------|---------|----------|
| Gonzalez, Juan M | Meet with N. Catoni (ASG) and A. Pandey | 10/19/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | (Deloitte) to review the Multifunctional Copiers RFP | | | | | |
| Gonzalez, Juan M | Update IT Hardware Category Charter based on the feedback provided by N. Catoni (ASG) | 10/19/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| Gonzalez, Juan M | Send Office Supplies and Temp Labor documentation to S. Mitra (Deloitte) | 10/22/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Gonzalez, Juan M | Provide guidance to A. Pandey (Deloitte) for making updates for the IT Hardware RFPs | 10/22/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| Gonzalez, Juan M | Update IT Hardware status slides based on the feedback provided by G. Sutton (Deloitte) | 10/22/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| Gonzalez, Juan M | Meet with G. Sutton (Deloitte) to discuss outstanding IT Hardware activities and | 10/23/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| | resources needed to complete them | | | | | |
| Gonzalez, Juan M | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral A. Pandey R. Aguilar S. Mitra J. Almodovar E. McDermott J. Willner | 10/23/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | (all Deloitte) to discuss project status and next steps | | | | | |
| Gonzalez, Juan M | Prepare analysis of copiers RFP created by the State of California to assess what other | 10/23/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| | elements to add to the Government of Puerto Rico RFP | | | | | |
| Gonzalez, Juan M | Meer with A.Pandey (Deloitte) to discuss adding the elements of the Lease Price for printers (e.g. remedial maintenance installation testing) | 10/23/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| Gonzalez, Juan M | Update IT Hardware RFPs with the feedback provided by N. Catoni (ASG) | 10/23/2018 | 2.30 | \$223.21 | \$ | 513.38 |
| Gonzalez, Juan M | Meet with A. Pandey (Deloitte) for working session with the objective of making | 10/24/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| Gonzalez, Juan M | improvements to the RFP Scoring Sheet Meet with D. Hayward (Deloitte) to discuss | 10/24/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| Gonzalez, Juan M | pending RFP tasks Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral A. Pandey R. Aguilar | 10/24/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | S. Mitra J. Almodovar E. McDermott J. Willner (all Deloitte) to discuss project status and next steps | | | | | |
| Gonzalez, Juan M | Review RFP Scoring Sheet to provide feedback to A. Pandey (Deloitte) | 10/24/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| Gonzalez, Juan M | Review RFP Scoring Simulation to provide feedback to A. Pandey (Deloitte) | 10/24/2018 | 1.70 | \$223.21 | \$ | 379.46 |
| Gonzalez, Juan M | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral A. Pandey R. Aguilar | 10/25/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | S. Mitra J. Almodovar E. McDermott J. Willner (all Deloitte) to discuss project status and next steps | | | | | |
| Gonzalez, Juan M | Update latest version of the IT Hardware Savings Model providing feedback to A. Pandey for additional updates | 10/25/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| Gonzalez, Juan M | Create IT Hardware slides for project status deck for the week of October 29 | 10/26/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| Gonzalez, Juan M | Meet with K. Chambers G. Sutton A. Pandey R. Aguilar S. Mitra J. Almodovar J. Willner (all Deloitte) to discuss project status and next steps | 10/26/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | for category management and strategic sourcing | | | | | |
| Gonzalez, Juan M | Update the IT Hardware RFP by making modifications to the evaluation selection and award section | 10/26/2018 | 2.40 | \$223.21 | \$ | 535.70 |
| Gonzalez, Juan M | Review updated the IT Hardware RFP evaluation selection and award section | 10/29/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| Gonzalez, Juan M | Upload Government of Puerto Rico deliverables and working products (750+ files) to team's SharePoint | 10/29/2018 | 2.30 | \$223.21 | \$ | 513.38 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|-------------------|--|--------------|-------|----------|----------|-----------|
| Gonzalez, Juan M | Review with N.Catoni (ASG) IT Hardware and | 10/30/2018 | 0.20 | \$223.21 | \$ | 44.64 |
| | Copiers RFPs release dates | | | | | |
| Gonzalez, Juan M | Assess whether the necessary actions listed in | 10/30/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | the Pre-Award sheet for IT Hardware have been | | | | | |
| Consoler Iven M | completed | 10/20/2010 | 0.00 | ¢222.24 | \$ | 200.89 |
| Gonzalez, Juan M | Meet with D. Martinez (Deloitte) to review IT Hardware and Copiers RFP packages | 10/30/2018 | 0.90 | \$223.21 | ۶ | 200.89 |
| Gonzalez, Juan M | Meet with K. Chambers G. Sutton E. Such D. | 10/30/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Gonzaicz, Juan W | Hayward G. Perez N. Peral A. Pandey R. Aguilar | 10/30/2018 | 0.50 | 7223.21 | 7 | 00.50 |
| | S. Mitra J. Almodovar J. Willner (all Deloitte) to | | | | | |
| | discuss project status and next steps fo | | | | | |
| Gonzalez, Juan M | Share IT Hardware and Copiers documentation | 10/30/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | with D. Martinez (Deloitte) | | | ľ | ' | |
| Gonzalez, Juan M | Share list of IT Hardware suppliers with N. Peral | 10/30/2018 | 0.10 | \$223.21 | \$ | 22.32 |
| | (Deloitte) | | | | | |
| Gonzalez, Juan M | Update the Copiers RFP by making modifications | 10/30/2018 | 2.30 | \$223.21 | \$ | 513.38 |
| | to the evaluation selection and award section | | | | | |
| | | | | | | |
| Gonzalez, Juan M | Review updated Copiers RFP | 10/31/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| Gonzalez, Juan M | Incorporate G. Sutton's (Deloitte) feedback on | 10/31/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| | the IT Hardware RFP | | | | 1. | |
| Gonzalez, Juan M | Meet with K. Chambers G. Sutton E. Such D. | 10/31/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Hayward G. Perez N. Peral A. Pandey R. Aguilar | | | | | |
| | S. Mitra J. Almodovar J. Willner (all Deloitte) to | | | | | |
| | discuss project status and next steps | | | | | |
| Gonzalez, Juan M | Meet with S. Mitra N. Peral and A. Pandey | 10/31/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | (Deloitte) to discuss updates that need to be | | | | | |
| | made on the RFPs | 10/01/0010 | 0.50 | 4000.04 | | |
| Hayward, David T | Call with G. Sutton (Deloitte) to discuss Fleet | 10/01/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | and Fuel RFP timeline and set agenda for the | | | | | |
| | week | 40/02/2040 | 0.40 | ¢222.24 | | 00.20 |
| Hayward, David T | Call with J. Willner (Deloitte) to review Fuel RFP | 10/02/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| | and plan edits prior to sending to N. Catoni (ASG) | | | | | |
| Hayward, David T | Call with R. Aguilar (Deloitte) to review Fuel | 10/02/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| Tiaywaru, Daviu T | Spend Database to clarify timelines for RFP | 10/02/2018 | 0.40 | 7223.21 | ٦ | 03.20 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. | 10/02/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| , | Willner, J. Gonzalez, A. Pandey, M. Levidy, R. | 10,02,2010 | 0.50 | Ŷ223.21 | * | 00.50 |
| | Aguilar, S. Mitra, J. Almodovar, E. McDermott | | | | | |
| | (all Deloitte) to discuss Procurement Reform | | | | | |
| | project status and next steps | | | | | |
| Hayward, David T | Call with J. Willner (Deloitte) for final review | 10/03/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | Fuel RFP and plan edits prior to sending to N. | | | | | |
| | Catoni (ASG) | | | | | |
| Hayward, David T | Call with R. Aguilar (Deloitte) to review Fleet | 10/03/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Spend Database to clarify timelines for RFP | | | | | |
| Hayward, David T | Final review of Fuel RFP prior to sending to N. | 10/03/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| | Catoni (ASG) | | | | | |
| Hayward, David T | Further edited the vehicle acquisition | 10/03/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| | component of the fleet RFP | | | | | |
| Hayward, David T | Meet with J. Almodovar (Deloitte) to review | 10/03/2018 | 0.20 | \$223.21 | \$ | 44.64 |
| | Fuel Spend analysis breakdown and the new | | | | | |
| | baseline | 10/00/0010 | 0.70 | 4000.04 | | 450.05 |
| Hayward, David T | Meet with J. Almodovar (Deloitte) to review | 10/03/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| Harward David T | Fuel Spend breakdown and baseline Meet with J. Willner (Deloitte) to discuss | 10/03/2018 | 0.90 | ¢222.21 | ċ | 200.00 |
| Hayward, David T | ` , | 10/03/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| Hayward, David T | updates to ASG's fleet RFP. Meet with K. Chambers G. Sutton E. Such J. | 10/03/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| naywaru, Daviu i | Willner J. Gonzalez A. Pandey M. Levidy R. | 10/03/2010 | 0.30 | 7223.21 | ۲ | 00.90 |
| | Aguilar S. Mitra J. Almodovar E. McDermott (all | | | | | |
| | Deloitte) to discuss procurement reform project | | | | | |
| | status and next steps | | | | | |
| Hayward, David T | Development of Fleet One page Executive | 10/04/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| ,, | Summary for O. Chavez (ASG) | 23, 34, 2010 | 1.00 | 7223.21 | 7 | 223.21 |
| Hayward, David T | Further edits to Fleet Strategic Sourcing | 10/04/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| , , | Category Charter | .,, | - | 1, | 1. | 5.55 |

| Professional | Description | Work Date | Hours | Rate | Billable | e Amount |
|------------------|---|------------|-------|----------|----------|----------|
| Hayward, David T | Further edits to Fuel Strategic Sourcing Category Charter | | 0.90 | \$223.21 | \$ | 200.89 |
| Hayward, David T | Further review of Fleet RFP | 10/04/2018 | 2.10 | \$223.21 | \$ | 468.74 |
| Hayward, David T | Further review of the Fuel pricing document | 10/04/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Hayward, David T | Meet with G. Sutton J. Willner J. Almodovar (all Deloitte) to plan ASGs Fleet Procurement update for the Office of the Chief Financial Officer. | 10/04/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| Hayward, David T | Meet with J. Almodovar (Deloitte) to review Fleet Spend Data and next steps for Fleet baseline | 10/04/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Hayward, David T | Meet with J. Willner (Deloitte) to plan ASG's fleet strategy document. | 10/04/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| Hayward, David T | Meet with K. Chambers G. Sutton E. Such J. Willner J. Gonzalez A. Pandey M. Levidy R. Aguilar S. Mitra J. Almodovar E. McDermott (all Deloitte) to discuss Procurement Reform project status and next steps | 10/04/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Hayward, David T | Review of Edits to Fleet RFP | 10/04/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| Hayward, David T | Review of Fleet Spend Data to populate Fleet Charter | 10/04/2018 | 1.80 | \$223.21 | \$ | 401.78 |
| Hayward, David T | Call with G. Sutton (Deloitte) to discuss Category Charters for Fleet and Fuel | 10/05/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Hayward, David T | Develop list of vendors to consider for Fleet and Fuel RFPs | 10/05/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Hayward, David T | Edit of Fleet Charter based on feedback - including calculations from spend database | 10/05/2018 | 2.30 | \$223.21 | \$ | 513.38 |
| Hayward, David T | Further Edits to Fleet Charter for submission to O. Chavez (ASG) and the OCFO Presentation review | 10/05/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| Hayward, David T | Further Edits to Fuel Charter for submission to O.Chavez (ASG) and the OCFO Presentation review | 10/05/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| Hayward, David T | Further edits to Fleet One page for submission to O. Chavez (ASG) | 10/05/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| Hayward, David T | Meet with J. Willner (Deloitte) to discuss updates to the Fleet Strategy One-Pager. | 10/05/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| Hayward, David T | Call with G. Sutton to review Fleet RFP and Fleet One Page strategy | 10/08/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Hayward, David T | Edit fleet strategy slide with feedback from G. Sutton (Deloitte) | 10/08/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| Hayward, David T | Final edits of Fleet RFP before submitting to ASG | 10/08/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| Hayward, David T | Further Review Fuel Timeine Slide for use in slidedeck for O. Chavez (ASG) | 10/08/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Hayward, David T | Meet with E. Such J. Willner (both Deloitte) to review the updated draft of ASG's fleet strategy overview. | 10/08/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Hayward, David T | Meet with G. Sutton E. Such J. Willner (all Deloitte) to review the initial draft of ASG's fleet strategy overview. | 10/08/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Hayward, David T | Review Fuel Timeine Slide for use in slidedeck for O. Chavez (ASG) | 10/08/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Hayward, David T | Review Fleet Timeline to add to Fleet Strategy One Pager | 10/08/2018 | 1.30 | \$223.21 | \$ | 290.17 |
| Hayward, David T | Review and edit the Fuel Timeline Slide for use in slidedeck for O. Chavez (ASG) | 10/08/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| Hayward, David T | Review Fuel and Fleet Categroy slides for meeting with OCFO and create talking points for O.Chavez (ASG) | 10/08/2018 | 2.30 | \$223.21 | \$ | 513.38 |
| Hayward, David T | Edit Fuel RFP based on N.Catoni (ASG) comments | 10/09/2018 | 1.80 | \$223.21 | \$ | 401.78 |
| Hayward, David T | Edits to Fleet and Fuel slides in OCFO slidedeck | 10/09/2018 | 1.30 | \$223.21 | \$ | 290.17 |
| Hayward, David T | Edits to Fuel project timeline slidedeck with new information received from ASG | 10/09/2018 | 0.80 | \$223.21 | \$ | 178.57 |

| Professional | Description | Work Date | Hours | Rate | Billable A | mount |
|------------------|--|------------|-------|----------|------------|--------|
| Hayward, David T | Further edits to Fleet RFP based on feedback from G. Sutton (Deloitte) | 10/09/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Hayward, David T | Further edits to Fleet and Fuel slides in OCFO slidedeck | 10/09/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Hayward, David T | Further to Fuel project timeline slidedeck with new information received from ASG | 10/09/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| Hayward, David T | Meet with G. Sutton to review Weekly Update Slides | 10/09/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Hayward, David T | Review Fuel Spend to find non-ASG fuel spend to extrapolate for all-island fuel | 10/09/2018 | 2.20 | \$223.21 | \$ | 491.06 |
| Hayward, David T | Created list of tasks to perform next week for Fuel and Fleet RFP distribution | 10/10/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| Hayward, David T | Edit Fuel RFP based on feedback from stakeholders | 10/10/2018 | 1.70 | \$223.21 | \$ | 379.46 |
| Hayward, David T | Final edits to Fleet RFP before sending to N. Catoni (ASG) | 10/10/2018 | 1.40 | \$223.21 | \$ | 312.49 |
| Hayward, David T | Further review of Fuel Spend Data to extrapolate for all-island spend | 10/10/2018 | 1.80 | \$223.21 | \$ | 401.78 |
| Hayward, David T | Meet with J.Willner J. Almodovar (both Deloitte) to update the fuel RFP to clarify ASG's fuel- related requirements. | 10/10/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| Hayward, David T | Meet with K. Chambers G. Sutton E. Such J. Willner J. Gonzalez A. Pandey R. Aguilar S. Mitra J. Almodovar E. McDermott (all Deloitte) to discuss project status and next steps | 10/10/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Hayward, David T | Meet with O. Chavez and N. Catoni (both ASG) with K. Chamber S. Mitra and J. Gonzalez (all Deloitte) to review Project Status and Updates | 10/10/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| Hayward, David T | Edit Fleet processes slide for review with ASG | 10/11/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| Hayward, David T | Final edit of Fuel RFP before sending to N. Catoni (ASG) | 10/11/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| Hayward, David T | Meet with J. Willner (Deloitte) J. Almodovar (Deloitte) and J. Lozada Nieves (ASG) to review invoices to understand ASG's current vehicle acquisition process. | 10/11/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Hayward, David T | Meet with K. Chambers G. Sutton E. Such J. Willner J. Gonzalez A. Pandey R. Aguilar S. Mitra J. Almodovar E. McDermott (all Deloitte) to discuss project status and next steps | 10/11/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Hayward, David T | Meet with N. Catoni (ASG) to discuss Fuel RFP | 10/11/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Hayward, David T | Prepare Fuel Usage Summary for Emergency Prep. Meeting | 10/11/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| Hayward, David T | Prepare summary of fleet program components | 10/11/2018 | 1.80 | \$223.21 | \$ | 401.78 |
| Hayward, David T | Review Collision Spend relative to shops for RFP prep | 10/11/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Hayward, David T | Call with B. Nieves (ISP) N. Catoni (ASG) J. Willner (Deloitte) to discuss ASG Emergency Plan | 10/12/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Hayward, David T | Call with J. Almodovar (Deloitte) to review Vehicle Maintenance spend | 10/12/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Hayward, David T | Call with J. Willner (Deloitte) to discuss Fuel RFP and approach to Emergency Fuel needs | 10/12/2018 | 0.20 | \$223.21 | \$ | 44.64 |
| Hayward, David T | Call with N. Catoni (ASG) to discuss Fuel RFP and approach to Emergency Fuel needs | 10/12/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Hayward, David T | Develop list of Fuel Vendors for Emergency Prep. | 10/12/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Hayward, David T | Further develop Fuel Usage Summary for Emergency Prep. Discussions | 10/12/2018 | 1.70 | \$223.21 | \$ | 379.46 |
| Hayward, David T | Meet with K. Chambers G. Sutton E. Such J. Willner J. Gonzalez A. Pandey R. Aguilar S. Mitra J. Almodovar E. McDermott (all Deloitte) to discuss project status and next steps | 10/12/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Hayward, David T | Review of Fuel RFP to move Emergency Prep. to additional questions section | 10/12/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| | | 1 | 1 | 1 | I . | 245.53 |

| Professional | Description | Work Date | Hours | Rate | Amount |
|------------------|--|------------|-------|----------|--------------|
| Hayward, David T | Edit the Fleet RFP to reflect new scoring mechanism | 10/15/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Meet with J. Willner (Deloitte) E. Such (Deloitte) T. Rivera Vazquez (BDO) R. Flores Flores (BDO) J. Calderon Medina(BDO) to discuss ASG's fuel program payment processes. | 10/15/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Prepared chart of Fuel Spend data as per request from O.Chavez (ASG) | 10/15/2018 | 1.40 | \$223.21 | \$ 312.49 |
| Hayward, David T | Revise and enhance the Fuel Strategy Document | 10/15/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Hayward, David T | Update Fuel RFP to reflect suggestions for Emergency Plan | 10/15/2018 | 2.30 | \$223.21 | \$ 513.38 |
| Hayward, David T | Develop additional questions for Fuel Emergency Response | 10/16/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Hayward, David T | Meet with J. Almodovar D. Hayward (both Deloitte) to discuss next steps for ASG's Fleet & Fuel strategies. | 10/16/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Meet with K. Chambers G. Sutton E. Such J. Willner J. Gonzalez A. Pandey N. Peral R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps | 10/16/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Meet with N. Catoni (ASG) Rivera Vazquez (BDO) R. Flores Flores (BDO) J. Calderon Medina(BDO) to discuss ASG's fuel tax exemption. | 10/16/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Meet with O. Chavez and N. Catoni (both ASG) and J. Garffer (G2LA) to discuss plan to restructure ASG supplier Debt | 10/16/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Hayward, David T | Review vehicle inventory for use in RFP with J. Almodovar (Deloitte) | 10/16/2018 | 1.60 | \$223.21 | \$ 357.14 |
| Hayward, David T | Split up the FY2017 spend (via Evertec card data) across line items to show Rebate paid and fuel taxes paid | 10/16/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Hayward, David T | Create RFP summaries for training with ASG Buyers | 10/17/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Hayward, David T | Develop Workflow for Surplus Vehicle Sales | 10/17/2018 | 2.10 | \$223.21 | \$ 468.74 |
| Hayward, David T | Develop revised timeline to account for delays in releasing RFPs | 10/17/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Hayward, David T | Meet with J. Willner (Deloitte) J. Almodovar (Deloitte) O. Medina Rivera (ASG) to discuss the current state of ASG's surplus vehicle program. | 10/17/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Meet with K. Chambers G. Sutton E. Such J. Willner J. Gonzalez A. Pandey N. Peral R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps | 10/17/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Reviewed RFP scoring ahead of meeting with N. Catoni (RFP) | 10/17/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Hayward, David T | Develop List of Fleet Management Tasks and Activities for review with O. Chavez (ASG) | 10/18/2018 | 2.20 | \$223.21 | \$ 491.06 |
| Hayward, David T | Develop training for review team on project managenent tools used to provide updates to ASG leadership | 10/18/2018 | 2.10 | \$223.21 | \$ 468.74 |
| Hayward, David T | Further Develop Workflow for Surplus Vehicle Sales | 10/18/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward, David T | Meet with D. Hayward G. Sutton J. Almodovar S. Mitra (all Deloitte) to discuss ASG's proposal evaluation process. | 10/18/2018 | 0.30 | \$223.21 | \$ 66.96 |

| Professional | Description | Work Date | Hours | Rate | Billable | e Amount |
|------------------|---|--------------|---------|----------|--|----------|
| Hayward, David T | Meet with K. Chambers G. Sutton E. Such J. | 10/18/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Willner J. Gonzalez A. Pandey N. Peral R. Aguilar | - | | | | |
| | S. Mitra J. Almodovar E. McDermott G. Perez J. | | | | | |
| | Willner (all Deloitte) to discuss procurement | | | | | |
| | reform project status and next steps | | | | | |
| Hayward, David T | Review Spend data to assess Instrumentalities | 10/18/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| | to include in RFP Review Team | | | | | |
| Hayward, David T | Meeting with J. Willner, J. Almodovar (both | 10/19/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Deloitte) to review RFP activities and related | | | | | |
| | actions to move RFP to completion | 10/10/2010 | 2.00 | 4000.04 | | 524.00 |
| Hayward, David T | Develop Fleet Value Chain Presentation for ASG | 10/19/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| Hayward, David T | Develop training for review team on project | 10/19/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| | managenent tools used to provide updates to | | | | | |
| | ASG leadership | | | | | |
| Hayward, David T | Further edits to RFP summaries for training with | 10/19/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| | ASG Buyers | | | | | |
| Hayward, David T | Meet with K. Chambers G. Sutton E. Such J. | 10/19/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Willner J. Gonzalez A. Pandey N. Peral R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. | | | | | |
| | Willner (all Deloitte) to discuss procurement | | | | | |
| | reform project status and next steps | | | | | |
| | retorm project status and next steps | | | | | |
| Hayward, David T | Review of Fuel Emergency questions for Fuel | 10/19/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| ,, | RFP | | 1 | | T | |
| Hayward, David T | Call with B. Nieves (ISP) to discuss ASG | 10/22/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Emergency Plan questions to use in RFP | | | | | |
| Hayward, David T | Edit Fleet Pricing Document to align with | 10/22/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| | standardized process | | | | | |
| Hayward, David T | Edit Strength and Weakness documents for Fuel | 10/22/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| | and Fleet RFP - for use in Review Board training | | | | | |
| | | | | | <u> </u> | |
| Hayward, David T | Edit training for ASG review team - with specific | 10/22/2018 | 1.80 | \$223.21 | \$ | 401.78 |
| | examples to show degrees of quality | | | | | |
| Hayward, David T | Further edits to Fuel Emergency questions for | 10/22/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| Hayayard David T | Fuel RFP prior to meeting with B. Nieves (ISP) | 10/22/2019 | 1.40 | \$223.21 | \$ | 212.40 |
| Hayward, David T | Meet with G. Sutton S. Mitra (Deloitte) A. Pandey J. Willner J. Almodover (All Deloitte) to | 10/22/2018 | 1.40 | \$223.21 | ۶ | 312.49 |
| | discuss RFP award scenarios | | | | | |
| Hayward, David T | Review and Edit of GSA Workplan for Fleet and | 10/22/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| , | Fuel within the context of the PMO workplan | 10, 22, 2010 | 0.50 | Ŷ223.21 | Ť | 200.03 |
| Hayward, David T | Reviewed RFP scoring ahead of weekly meeting | 10/22/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| | with N. Catoni (RFP) | | | | | |
| Hayward, David T | Meet with J. Willner J. Almodovar (both | 10/23/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| | Deloitte) to discuss action items for ASG's Fleet | | | | | |
| | & Fuel sourcing effort. | | | | <u> </u> | |
| Hayward, David T | Meet with K. Chambers G. Sutton E. Such J. | 10/23/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Willner J. Gonzalez A. Pandey N. Peral R. Aguilar | | | | | |
| | S. Mitra J. Almodovar E. McDermott G. Perez J. | | | | | |
| | Willner (all Deloitte) to discuss procurement | | | | | |
| | reform project status and next steps | | | | | |
| Hayward, David T | Review and edit of Pricing Evaluation Tool | 10/23/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| Hayward, David T | Review of Fleet and Fuel Training materials for | 10/23/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | ASG Review Board | | <u></u> | | <u> </u> | |
| Hayward, David T | Review of Savings model for fleet | 10/23/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| Hayward, David T | Review of Savings model for fuel | 10/23/2018 | 1.80 | \$223.21 | \$ | 401.78 |
| Hayward, David T | Review of Surplus Vehicle workflow | 10/23/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| Hayward, David T | Call with J. Gonzalez to review Pricing Process | 10/24/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Hayward, David T | Call with N. Catoni (ASG) to discuss Fleet RFP | 10/24/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| | and the use of GSA with G. Sutton J. Almodovar | | 1 | | | |
| | and J. Willner (all Deloitte) | | | | | |

| Professional | Description | Work Date | Hours | Rate | _ | ole Amount |
|--|---|--|-------|----------------------|----|------------------|
| Hayward, David T | Meet with K. Chambers G. Sutton E. Such J. | 10/24/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Willner J. Gonzalez A. Pandey N. Peral R. Aguilar | | | | | |
| | S. Mitra J. Almodovar E. McDermott G. Perez J. | | | | | |
| | Willner (all Deloitte) to discuss procurement | | | | | |
| | reform project status and next steps | | | | | |
| Harmard David T | Davious of Float Data for CCA Procentation | 10/24/2019 | 1.00 | ¢222.21 | \$ | 223.21 |
| Hayward, David T Hayward, David T | Review of Fleet Data for GSA Presentation Review of Savings model for fleet | 10/24/2018 10/24/2018 | 1.00 | \$223.21 \$223.21 | \$ | 223.21 |
| Hayward, David T | Review of Savings model for fuel | 10/24/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Hayward, David T | Call with B.Toth (GSA) and K. Chambers E. Such | 10/25/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| naywara, bavia i | (both Deloitte) and O. Chavez (ASG) to discuss | 10/25/2010 | 1.00 | 7225.21 | 7 | 225.21 |
| | GSA fleet program availability to GPR. | | | | | |
| Hayward, David T | Review of fleet and fuel RPF projects to assess | 10/26/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| • | project status and next steps for category | ' ' | | | ' | |
| | management and strategic sourcing. | | | | | |
| Hayward, David T | Continue Review of Fleet RFP to align with | 10/29/2018 | 2.10 | \$223.21 | \$ | 468.74 |
| • | standard components | | | | | |
| Hayward, David T | Continue Review of Fuel RFP to align with | 10/29/2018 | 1.70 | \$223.21 | \$ | 379.46 |
| | standard components | | | | | |
| Hayward, David T | Meet with K. Chambers and E. Such (All | 10/29/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Deloitte) to review GSA Meeting and next steps | | | | | |
| | for program eligibility and usability | | | | | |
| Hayward, David T | Review of Fuel Questions to incorporate into | 10/29/2018 | 2.40 | \$223.21 | \$ | 535.70 |
| | Fuel RFP | | | | | |
| Hayward, David T | Review of GSA Fleet Programs to present leasing | 10/29/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| | as a service to be purchased | | | | | |
| Hayward, David T | Review of RFPs to align with standard | 10/29/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| | components in IT Hardware RFP | | | | | |
| Hayward, David T | Call with K. Page (Deloitte) to discuss GSA | 10/30/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| | meeting outcomes and next steps | | | | | |
| Hayward, David T | Develop summary of GSA Fleet Programs with | 10/30/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| | explanation for ASG application | | | | | |
| Hayward, David T | Further develop GSA Fleet programs summary | 10/30/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| | to outline services within Fleet Program to | | | | | |
| | match to ASG Needs | | | | _ | |
| Hayward, David T | Meet with K. Chambers G. Sutton E. Such J. | 10/30/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Willner J. Gonzalez A. Pandey N. Peral R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. | | | | | |
| | Willner (all Deloitte) to discuss procurement | | | | | |
| | reform project status and next steps | | | | | |
| | reform project status and next steps | | | | | |
| Hayward, David T | Review of Fleet and Fuel Project with N. Catoni | 10/30/2018 | 0.10 | \$223.21 | \$ | 22.32 |
| , | (ASG) and J. Almodovar (Deloitte) | 20,00,2020 | 0.10 | V223.21 | * | 22.02 |
| Hayward, David T | Review of GSA Schedule 751 to assess | 10/30/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| , , , , , , | application for ASG | .,, | | , | ' | |
| Hayward, David T | Review of GSA Vehicle Buying Program | 10/30/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| , , | components to assess application for ASG | ' ' | | | ' | |
| Harnward David T | Further develop GSA Fleet programs summary | 10/31/2018 | 1.40 | \$223.21 | \$ | 312.49 |
| Hayward, David T | I di tilei develop don i leet programs summary | | | | | |
| naywalu, Daviu I | to outline services within Fleet Program to | 10,31,2010 | 1.40 | | | |
| naywaru, Daviu i | | 10,31,2010 | 1.40 | | | |
| Hayward, David T | to outline services within Fleet Program to | 10/31/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | to outline services within Fleet Program to match to ASG Needs | 10/31/2018 | | \$223.21 | \$ | 66.96 |
| | to outline services within Fleet Program to match to ASG Needs Meet with K. Chambers G. Sutton E. Such J. | 10/31/2018 | | \$223.21 | \$ | 66.96 |
| | to outline services within Fleet Program to match to ASG Needs Meet with K. Chambers G. Sutton E. Such J. Willner J. Gonzalez A. Pandey N. Peral R. Aguilar | 10/31/2018 | | \$223.21 | \$ | 66.96 |
| | to outline services within Fleet Program to match to ASG Needs Meet with K. Chambers G. Sutton E. Such J. Willner J. Gonzalez A. Pandey N. Peral R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. | 10/31/2018 | | \$223.21 | \$ | 66.96 |
| Hayward, David T | to outline services within Fleet Program to match to ASG Needs Meet with K. Chambers G. Sutton E. Such J. Willner J. Gonzalez A. Pandey N. Peral R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps | 10/31/2018 | 0.30 | | | 66.96 |
| Hayward, David T | to outline services within Fleet Program to match to ASG Needs Meet with K. Chambers G. Sutton E. Such J. Willner J. Gonzalez A. Pandey N. Peral R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps Met with K. Chambers E. Such and A. Johantgen | 10/31/2018 | | \$223.21 | \$ | 66.96 |
| Hayward, David T | to outline services within Fleet Program to match to ASG Needs Meet with K. Chambers G. Sutton E. Such J. Willner J. Gonzalez A. Pandey N. Peral R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps | 10/31/2018 | 0.30 | | | |
| Hayward, David T Hayward, David T | to outline services within Fleet Program to match to ASG Needs Meet with K. Chambers G. Sutton E. Such J. Willner J. Gonzalez A. Pandey N. Peral R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps Met with K. Chambers E. Such and A. Johantgen (all Deloitte) to discuss GSA strategy for ASG. | 10/31/2018 | 0.30 | \$223.21 | \$ | 111.61 |
| Hayward, David T Hayward, David T | to outline services within Fleet Program to match to ASG Needs Meet with K. Chambers G. Sutton E. Such J. Willner J. Gonzalez A. Pandey N. Peral R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps Met with K. Chambers E. Such and A. Johantgen (all Deloitte) to discuss GSA strategy for ASG. Review of Fleet RFP to prepare for release to | 10/31/2018 | 0.30 | | | |
| Hayward, David T Hayward, David T Hayward, David T | to outline services within Fleet Program to match to ASG Needs Meet with K. Chambers G. Sutton E. Such J. Willner J. Gonzalez A. Pandey N. Peral R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps Met with K. Chambers E. Such and A. Johantgen (all Deloitte) to discuss GSA strategy for ASG. Review of Fleet RFP to prepare for release to market | 10/31/2018 10/31/2018 10/31/2018 | 0.30 | \$223.21 \$223.21 | \$ | 111.61 267.85 |
| | to outline services within Fleet Program to match to ASG Needs Meet with K. Chambers G. Sutton E. Such J. Willner J. Gonzalez A. Pandey N. Peral R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps Met with K. Chambers E. Such and A. Johantgen (all Deloitte) to discuss GSA strategy for ASG. Review of Fleet RFP to prepare for release to market Review of Fuel RFP to prepare for release to | 10/31/2018 | 0.30 | \$223.21 | \$ | 111.61 |
| Hayward, David T Hayward, David T Hayward, David T | to outline services within Fleet Program to match to ASG Needs Meet with K. Chambers G. Sutton E. Such J. Willner J. Gonzalez A. Pandey N. Peral R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps Met with K. Chambers E. Such and A. Johantgen (all Deloitte) to discuss GSA strategy for ASG. Review of Fleet RFP to prepare for release to market | 10/31/2018 10/31/2018 10/31/2018 | 0.30 | \$223.21 \$223.21 | \$ | 111.61 267.85 |

| Professional | Description | Work Date | Hours | Rate | e Amount |
|---------------------------|---|------------|-------|-----------|--------------|
| Johantgen, Andrew H | Provide edits to the source selection process for Quick Hit and Wave 1 RFPs | 10/18/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Meet with K.Chambers (Deloitte) and E.Such (Deloitte) to align on ASG strategy | 10/31/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Kline, Kristina L | Review food RFP | 10/30/2018 | 2.00 | \$270.46 | \$ 540.92 |
| Levidy, Michael F | Research terminology to include in RFP templates for all RFP's about "Life Events" | 10/01/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Levidy, Michael F | Update Strategic Sourcing and Category Management Savings Model and align Base Data and Pricing Model | 10/01/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Levidy, Michael F | Update Savings Model scenarios for Food, Office Supplies and Temp Labor Categories | 10/01/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Levidy, Michael F | Assess data provided by the Department of Education for Food and Office Supplies Categories | 10/02/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Levidy, Michael F | Enhance Food Category Charter and forward to J. Gonzalez (Deloitte) | 10/02/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Levidy, Michael F | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss Procurement Reform project status and next steps | 10/02/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Levidy, Michael F | Update Office Supplies Savings Model to include pricing by item | 10/02/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Levidy, Michael F | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey J.Willner R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps | 10/03/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Levidy, Michael F | Meet with S. Mitra and G. Perez (Deloitte) to discuss Food data | 10/03/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Levidy, Michael F | Meet with S. Mitra and G. Perez (Deloitte) to discuss excel version of central office Purchase Data | 10/03/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Levidy, Michael F | Analyze Purchase Order data from the Department of Education for Food Category | 10/03/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Levidy, Michael F | Analyze Purchase Order data from the Department of Education for Office Supplies Category | 10/03/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Levidy, Michael F | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey J.Willner R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps | 10/04/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Levidy, Michael F | Meet with S. Mitra (Deloitte) to review Office Supplies Savings Model | 10/04/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Levidy, Michael F | Meet with S. Mitra and G. Perez (Deloitte) to discuss Food data | 10/04/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Levidy, Michael F | Update Office Supplies Scoring Guide expand example scoring | 10/04/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Levidy, Michael F | Update Office Supplies Scoring Guide evaluation criteria | 10/04/2018 | 2.30 | \$179.70 | \$ 413.31 |
| Levidy, Michael F | Update Temp Labor Scoring Guide expand example scoring | 10/04/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Levidy, Michael F | Update Temp Labor Scoring Guide evaluation criteria | 10/04/2018 | 2.30 | \$179.70 | \$ 413.31 |
| Levidy, Michael F | Consolildate project materials, document the current status , and plan next steps | 10/05/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Levidy, Michael F | Send project deliverables to G.Sutton (Deloitte) for review and feedback | 10/05/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Martinez-Cebbalos, Daniel | Meet with J.Gonzalez (Deloitte) to review IT Hardware and Copiers RFP packages | 10/29/2018 | 0.50 | \$ 223.21 | \$ 111.61 |

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------------------|--|------------|-------|-----------|-----------------|
| Martinez-Cebbalos, Daniel | Review IT Hardware RFP packages shared by J. Gonzalez | 10/29/2018 | 2.70 | \$ 223.21 | \$ 602.67 |
| Martinez-Cebbalos, Daniel | Meet with J. Gonzalez (Deloitte) to clarify IT Hardware RFP packages | 10/29/2018 | 1.30 | \$ 223.21 | \$ 290.17 |
| Martinez-Cebbalos, Daniel | Review Copiers RFP Packages shared by J. Gonzalez | 10/29/2018 | 2.10 | \$ 223.21 | \$ 468.74 |
| Martinez-Cebbalos, Daniel | Meet with J. Gonzalez (Deloitte) to clarify Copiers RFP packages | 10/29/2018 | 1.20 | \$ 223.21 | \$ 267.85 |
| Martinez-Cebbalos, Daniel | Meet with A. Pandey (Deloitte) to discuss IT Hardware and Copiers tasks going forward | 10/29/2018 | 0.90 | \$ 223.21 | \$ 200.89 |
| Martinez-Cebbalos, Daniel | Investigate and align process to be followed for client's on-site onboarding of new ASG staff | 10/29/2018 | 0.30 | \$ 223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Assess information provided by A.Pandey (Deloitte) on the IT Hardware and Copiers RFP packages | 10/30/2018 | 2.80 | \$ 223.21 | \$ 624.99 |
| Martinez-Cebbalos, Daniel | Work on initial strategic sourcing plan and prokect plan tasks defined with A. Padney (Deloitte) for Copiers Category | 10/30/2018 | 2.40 | \$ 223.21 | \$ 535.70 |
| Martinez-Cebbalos, Daniel | Work on initial strategic sourcing plan and prokect plan tasks defined with A. Padney (Deloitte) for IT Hardware Category | 10/30/2018 | 2.10 | \$ 223.21 | \$ 468.74 |
| Martinez-Cebbalos, Daniel | Meet with J.Gonzalez (Deloitte) and A. Pandey (Deloitte) to review IT Hardware and Copiers RFP packages | 10/30/2018 | 1.20 | \$ 223.21 | \$ 267.85 |
| Martinez-Cebbalos, Daniel | Meet with A. Pandey (Deloitte) to review Saving Model for IT Hardware | 10/30/2018 | 0.80 | \$ 223.21 | \$ 178.57 |
| Mitra, Sayak | Meet with K. Chambers (Deloitte), G. Sutton (Deloitte) to talk about Quick Hits (Food, Temp Labor, Office Supplies) Category timelines | 10/01/2018 | 0.50 | \$223.21 | \$ 111.60 |
| Mitra, Sayak | Meet with N. Catoni (ASG) to review Office Supplies Category Charter and slides for meeting with Dept. of Education | 10/01/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Mitra, Sayak | Assess issues and actions from prior week to address open topics to deliver against defined timelines and due dates | 10/01/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Mitra, Sayak | Update slides for the meeting with Dept. of Education for sourcing strategy and gathering Food purchase data | 10/01/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra, Sayak | Meet with N. Peral (Deloitte) to discuss Food, Temp Labor and Office Supplies category opportunities to draft category strategy | 10/01/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Mitra, Sayak | Update Office Supplies category charter slides for the meeting with Dept. of Education | 10/01/2018 | 1.60 | \$223.21 | \$ 357.14 |
| Mitra, Sayak | Meet with K. Linn (DE), Edgardo Lebron (BDO), N. Catoni (ASG), G. Sutton (Deloitte) to discuss ASG procurement strategy | 10/02/2018 | 1.60 | \$223.21 | \$ 357.14 |
| Mitra, Sayak | Meet with K. Chambers (Deloitte) to discuss progress of Quick Hits (Food, Temp Labor, Office Supplies) categories | 10/02/2018 | 0.50 | \$223.21 | \$ 111.60 |
| Mitra, Sayak | Analyze Food purchase data sent by the Department of Education | 10/02/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Mitra, Sayak | Identify purchase price variance for same items across suppliers for categories for Temp Labor | 10/02/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra, Sayak | Update weekly status update date for Quick Hits (Food, Temp Labor, Office Supplies) categories based on feedback | 10/02/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Mitra, Sayak | Meet with G. Sutton (Deloitte) to discuss staffing requirements for Quick Hits (Food, Office Supplies, Temp Labor Categories) | 10/03/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Mitra, Sayak | Meet with N. Peral (Deloitte) to discuss opportunities within the Food, Office Supplies, Temp Labor Categories | 10/03/2018 | 0.50 | \$223.21 | \$ 111.60 |
| Mitra, Sayak | Meet with G. Perez (Deloitte), M. Levidy (Deloitte) to discuss Food PO data | 10/03/2018 | 0.50 | \$223.21 | \$ 111.61 |

| Professional | Description | Work Date | Hours | Rate | | e Amount |
|--|---|--------------|-------|-----------------|-----|----------|
| Mitra, Sayak | Extract PO information for Food items from PO | 10/03/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| | files | | | | | |
| Mitra, Sayak | Review evaluation sheet for Office Supplies | 10/03/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| Mitra, Sayak | Review evaluation sheet for Temp Labor | 10/03/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| Mitra, Sayak | Review spend baseline for Food purchase based | 10/04/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| | on PO data | | | | | |
| Mitra, Sayak | Meet with M. Levidy (Deloitte) to discuss edits | 10/04/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| | for Office Supplies evaluation sheets | | | | | |
| Mitra, Sayak | Meet with G. Perez (Deloitte) to discuss Food PO | 10/04/2018 | 0.50 | \$223.21 | \$ | 111.60 |
| | Data | | | | | |
| Mitra, Sayak | Review slides for alternate categories for Wave I | 10/04/2018 | 1.40 | \$223.21 | \$ | 312.49 |
| | | | | | | |
| Mitra, Sayak | Meet with G. Sutton (Deloitte) to discuss | 10/04/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | alternate category to replace IT Software | | | | | |
| Mitra, Sayak | Review Food category PO data to identify gaps | 10/04/2018 | 2.40 | \$223.21 | \$ | 535.70 |
| | in regional PO data | | | | | |
| Mitra, Sayak | Identify list of products from regional PO for | 10/05/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| | Department of Education | | | | | |
| Mitra, Sayak | Review IT Hardware RFP issued by Department | 10/05/2018 | 2.50 | \$223.21 | \$ | 558.02 |
| | of Education for Terms and Conditions | | | | | |
| Mitra, Sayak | Follow up with ASEM and DCR to validate the | 10/05/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| | data received for the Food Category | | | | | |
| Mitra, Sayak | Meet with G.Sutton (Deloitte) to discuss Office | 10/05/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Supplies Category staffing requirement | | | | | |
| Mitra, Sayak | Review bid sheets for Temp Labor to include | 10/05/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| | Payroll vs Non-Payroll pricing | | | | | |
| Mitra, Sayak | Respond to clarifications requested by O.Chavez | 10/08/2018 | 0.50 | \$223.21 | \$ | 111.60 |
| | (ASG) on risks called out in weekly project | | | | | |
| | update status | | | | | |
| Mitra, Sayak | Meet with N. Catoni (ASG) to discuss Quick Hits | 10/08/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | (Food, Office Supplies, Temp Labor) items, | | | | | |
| | follow up with Trinity for data | | | | | |
| Mitra, Sayak | Meet with N. Peral (Deloitte) to discuss Office | 10/08/2018 | 0.50 | \$223.21 | \$ | 111.60 |
| | Supplies, Temp Labor categories | | | | | |
| Mitra, Sayak | Meet with G. Sutton (Deloitte) to talk about | 10/08/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | risks to Quick Hits (Office Supplies, Temp Labor, | | | | | |
| | Food) due to data challenges | | | | | |
| Mitra, Sayak | Review Food RFP to prepare alternate strategy if | 10/08/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| | data is not obtained | | | | | |
| Mitra, Sayak | Create alternate bid sheet with item list in case | 10/08/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| | data is not received for Food purchases | | | | | |
| Mitra, Sayak | Review status update deck in preparation to be | 10/08/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | reviewed with N. Catoni (ASG) | | | | | |
| Mitra, Sayak | Meet with N. Peral (Deloitte) to discuss Office | 10/09/2018 | 0.50 | \$223.21 | \$ | 111.60 |
| | Supplies RFP document | | | | | |
| Mitra, Sayak | Prepare list of suppliers for Office Supplies, | 10/09/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| • | Temp Labor who are in RUL, as well aso new | ' ' | | ľ | ' | |
| | suppliers that need to be invited | | | | | |
| Mitra, Sayak | Meet with G. Perez (Deloitte) to discuss Food | 10/09/2018 | 0.50 | \$223.21 | \$ | 111.60 |
| , , . | purchase data | .,, | | , | ' | |
| Mitra, Sayak | Review contracts for Food sent over by | 10/09/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| | Department of Education | .,, | | , | ' | |
| Mitra, Sayak | Update Supplier Market Assessment for Office | 10/09/2018 | 1.60 | \$223.21 | \$ | 357.14 |
| | Supplies | | | 7 | T | |
| Mitra, Sayak | Create checklist of items to track post RFP | 10/09/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| ······································ | release across all categories as a standard | 10,00,2010 | 2.50 | V 223.21 | * | 330.00 |
| | checklist | | | | | |
| Mitra, Sayak | Update weekly update meeting slides before | 10/10/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| a, Jayan | review with N. Catoni (ASG) | 25, 15, 2016 | 1.00 | 7223.21 | 7 | 223.21 |
| Mitra, Sayak | Meet with N. Catoni (ASG) to review weekly | 10/10/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| viida, Jayan | update slides | 10/ 10/ 2010 | 1.30 | اع.دع.د | ڔ | 334.02 |
| Mitra Savak | Meet with G. Perez (Deloitte) to discuss Food | 10/10/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Mitra, Sayak | purchase data | 10/10/2010 | 0.50 | ۲۷۰۵۰۲۱ | ٠ | 111.01 |
| Mitra Caval | t' | 10/10/2010 | 0.50 | 6222.24 | خ ا | 111 0 |
| Mitra, Sayak | Send note to K.Hernandez (DE) summarizing | 10/10/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | findings and requesting additional meeting | <u>i</u> | 1 | | | |
| | | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billable A | mount |
|--------------|---|------------|-------|----------|------------|--------|
| Mitra, Sayak | Update Quick Hits (Food, Temp Labor, Office Supplies) RFP checklist to capture additional steps in the process | 10/10/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| Mitra, Sayak | Prepare summary slide for data analysis done on Food purchases of DE | 10/10/2018 | 2.60 | \$223.21 | \$ | 580.35 |
| Mitra, Sayak | Update RFP checklist for Food category | 10/11/2018 | 2.20 | \$223.21 | \$ | 491.06 |
| Mitra, Sayak | Review data analysis on Food PO data | 10/11/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| Mitra, Sayak | Prepare agenda and approach slide for meeting with DE to discuss the Food RFP and data collection requirements | 10/11/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| Mitra, Sayak | Meet with N. Catoni (ASG) to discuss the agenda and slides prepared for the meeting with DE | 10/11/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Mitra, Sayak | Update slides for all categories of Quick Hits (Office Supplies, Temp Labor, Food) for the weekly update meeting | 10/12/2018 | 2.30 | \$223.21 | \$ | 513.38 |
| Mitra, Sayak | Meet with K. Linn (DE), Edgardo Lebron (BDO), G. Perez (Deloitte) for discussing analysis of Food PO data from DE and outstanding items | 10/12/2018 | 2.20 | \$223.21 | \$ | 491.06 |
| Mitra, Sayak | Review savings model for Office Supplies based on different scenarios | 10/12/2018 | 2.40 | \$223.21 | \$ | 535.70 |
| Mitra, Sayak | Update evaluation sheet for technical questions for Office Supplies | 10/12/2018 | 2.10 | \$223.21 | \$ | 468.74 |
| Mitra, Sayak | Meet with N. Catoni (ASG) to discuss updates on each category of Quick Hits (Temp Labor, Office Supplies, Food) | 10/15/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Mitra, Sayak | Create list of suppliers for Office Supplies and Temp Labor Categories that are not on RUL | 10/15/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Mitra, Sayak | Meet with G. Sutton (Deloitte) to dicsuss resources for requirements for Quick Hits (Food, Office Supplies, Temp Labor) Categories | 10/15/2018 | 0.50 | \$223.21 | \$ | 111.60 |
| Mitra, Sayak | Meet with G.Sutton (Deloitte) to discuss project and resource performance, and assess support needed from ASG | 10/15/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Mitra, Sayak | Update pricing worksheet for Temp Labor | 10/15/2018 | 2.60 | \$223.21 | \$ | 580.35 |
| Mitra, Sayak | Update instructions for pricing worksheet of Temp Labor | 10/15/2018 | 2.40 | \$223.21 | \$ | 535.70 |
| Mitra, Sayak | Update Quick Hits checklist for Office Supplies to keep track of activities before RFP release | 10/16/2018 | 2.40 | \$223.21 | \$ | 535.70 |
| Mitra, Sayak | Meet with N. Peral (Deloitte) to update her on category charter and sub-categorization for Office Supplies items | 10/16/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| Mitra, Sayak | Review updated checklists for RFP execution of Quick Hits categories | 10/16/2018 | 2.20 | \$223.21 | \$ | 491.06 |
| Mitra, Sayak | Review pricing worksheet for Food items based on AEA data | 10/16/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| Mitra, Sayak | Review Market Basket items for Office Supplies with new data included | 10/16/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Mitra, Sayak | Review Temp Labor, Office Supplies, IT Hardware RFPs | 10/17/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Mitra, Sayak | Meet with G. Sutton (Deloitte), K. Chambers (Deloitte), O. Chavez, N. Catoni to review Quick Hits RFPs | 10/17/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Mitra, Sayak | Meet with G. Perez (Deloitte) to discuss next steps on Food RFP | 10/17/2018 | 0.50 | \$223.21 | \$ | 111.60 |
| Mitra, Sayak | Meet with N. Peral (Deloitte) to discuss edits to timelines for Quick Hits categories | 10/17/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| Mitra, Sayak | Summarize minutes of meeting with AEA for Food Data and request time to review in the coming week | 10/17/2018 | 0.60 | \$223.21 | \$ | 133.93 |
| Mitra, Sayak | Review Food item list for AEA | 10/17/2018 | 1.80 | \$223.21 | \$ | 401.78 |
| Mitra, Sayak | Review USDA specifications sent across by AEA | 10/17/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| Mitra, Sayak | Review Pricing information for AEA data | 10/17/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Mitra, Sayak | Review Food RFP item lists for ASEM | 10/18/2018 | 1.50 | \$223.21 | \$ | 334.82 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|--------------|--|------------|-------|----------|--------|-----------|
| Mitra, Sayak | Review Food RFP item lists for DCR | 10/18/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Mitra, Sayak | Meet with G. Perez (Deloitte) to discuss meeting with AEA for spend data request | 10/18/2018 | 0.50 | \$223.21 | \$ | 111.60 |
| Mitra, Sayak | Meet with N. Peral (Deloitte) to discuss team coverage for Quick Hits Categories (Food, Office Supplies, Temp Labor) | 10/18/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| Mitra, Sayak | Meet with N. Peral (Deloitte) to discuss timelines for RFP execution for Temp Labor, Office Supplies | 10/18/2018 | 0.60 | \$223.21 | \$ | 133.93 |
| Mitra, Sayak | Review Temp Labor bid sheet to identify gaps for payroll vs non-payroll distinction | 10/18/2018 | 1.80 | \$223.21 | \$ | 401.78 |
| Mitra, Sayak | Create weekly status update slides for Quick Hits categories | 10/18/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| Mitra, Sayak | Analyze top spending agencies per category and create list of items required to close out RFPs | 10/18/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Mitra, Sayak | Update status update slides for Quick Hits based on feedback from G. Sutton (Deloitte) | 10/22/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| Mitra, Sayak | Draft email to N. Catoni (ASG) for action items pending on ASG's part for release of RFPs ready for release | 10/22/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| Mitra, Sayak | Update Temp Labor bid sheet to include payroll and non-payroll fee structure | 10/22/2018 | 1.80 | \$223.21 | \$ | 401.78 |
| Mitra, Sayak | Review specifications sent by AEA for Food category | 10/22/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| Mitra, Sayak | Meet with N Catoni (ASG) to discuss updates on Quick Hits Category (Food, Office Supplies, Temp Labor) | 10/22/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| Mitra, Sayak | Review USDA specifications sent by AEA for Food category | 10/22/2018 | 1.90 | \$223.21 | \$ | 424.10 |
| Mitra, Sayak | Meet with G. Sutton (Deloitte), D. Hayward (Deloitte), A. Pandey (Deloitte), J. Willner (Deloitte), J. Almodover (Deloitte) to discuss RFP award scenarios | 10/22/2018 | 1.40 | \$223.21 | \$ | 312.49 |
| Mitra, Sayak | Meet with N. Catoni (Deloitte) to discuss pre- award sourcing process | 10/23/2018 | 0.50 | \$223.21 | \$ | 111.60 |
| Mitra, Sayak | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, J. Willner, J. Almodovar, E. McDermott, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | | 0.40 | \$223.21 | \$ | 89.28 |
| Mitra, Sayak | Meet with G. Perez (Deloitte) to discuss food item list | 10/23/2018 | 0.60 | \$223.21 | \$ | 133.93 |
| Mitra, Sayak | Update Office Supplies RFP instructions based on review | 10/23/2018 | 2.40 | \$223.21 | \$ | 535.70 |
| Mitra, Sayak | Review slides, update agenda for AEA meeting for Food category | 10/23/2018 | 2.10 | \$223.21 | \$ | 468.74 |
| Mitra, Sayak | Meet with Fierres, N. Catoni (ASG), N. Peral (Deloitte) to review Office Supplies RFP | 10/23/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| Mitra, Sayak | Meet with G. Sutton, A. Pandey, J. Almodovar, N. Peral, G. Perez (all Deloitte) to discuss Award Scenarios for all categories | 10/23/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| Mitra, Sayak | Meet with G. Perez (Deloitte) to prepare for meeting with AEA to discuss procurement reform | 10/24/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Mitra, Sayak | Meet with N. Peral (Deloitte) to review updates to Office Supplies RFP | 10/24/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Mitra, Sayak | Meet with E. Lebron (BDO), K. Hernandez (DE), Gerardo Perez (Deloitte) to discuss food data analysis, workshop for item specification assessment | 10/24/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Mitra, Sayak | Meet with G. Sutton (Deloitte) to de-brief on procurement reform meeting with AEA | 10/24/2018 | 0.80 | \$223.21 | \$ | 178.57 |

| Professional | Description | Work Date | Hours | Rate | _ | le Amount |
|---------------|--|------------|-------|----------|----------|-----------|
| Mitra, Sayak | Meet with G. Sutton (Deloitte), N. Peral | 10/24/2018 | 2.20 | \$223.21 | \$ | 491.06 |
| | (Deloitte) to review updates to Office Supplies | | | | | |
| | RFP | | | | | |
| Mitra, Sayak | Review Food Item List for DCR, ASEM for | 10/24/2018 | 2.50 | \$223.21 | \$ | 558.02 |
| | overlapping items with AEA | | | | | |
| Mitra, Sayak | Meet with N. Catoni (Deloitte) to discuss award | 10/24/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | scenarios for Office Supplies, food item | | | | | |
| | assessment workshops | | | | | |
| Mitra, Sayak | Meet with N. Peral (Deloitte) to discuss Price | 10/25/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | Fairness evaluation | | | | | |
| Mitra, Sayak | Meet with N. Peral (Deloitte), G. Perez (Deloitte) | 10/25/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | to discuss work products for Quick Hits | | | | | |
| | categories | | | | | |
| Mitra, Sayak | Meet with N. Catoni (ASG), N. Peral (Deloitte) to | 10/25/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| | discuss scenarios for Office Supplies | | | | | |
| Mitra, Sayak | Meet with E. Such (Deloitte) to discuss process | 10/25/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| • | hold ups for RFP release | | | | | |
| Mitra, Sayak | Review activities performed last week and | 10/25/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| , , | assess action plans schedule for delivery in | ' ' | | , | ' | |
| | current week, to prioritize work | | | | | |
| Mitra, Sayak | Review Office Supplies RFP document | 10/25/2018 | 1.70 | \$223.21 | \$ | 379.46 |
| Mitra, Sayak | Review regional PO data for food category sent | 10/25/2018 | 2.20 | \$223.21 | \$ | 491.06 |
| witt a, Sayak | by AEA | 10/25/2010 | 2.20 | 7223.21 | 7 | 431.00 |
| Mitra, Sayak | Update weekly status meeting slides for Quick | 10/25/2018 | 1.30 | \$223.21 | \$ | 290.17 |
| Will a, Sayak | Hits | 10/23/2018 | 1.50 | \$223.21 | ې | 290.17 |
| Mitra Cayak | Review price reasonableness and fairness test | 10/26/2018 | 2.40 | \$223.21 | \$ | 535.70 |
| Mitra, Sayak | · · | 10/20/2018 | 2.40 | \$223.21 | Ş | 555.70 |
| Mitus Carrel | for Office Supplies items on dummy data | 10/20/2010 | 2.60 | \$223.21 | ć | 580.35 |
| Mitra, Sayak | Update Temp Labor evaluation sheet for | 10/26/2018 | 2.60 | \$223.21 | \$ | 580.35 |
| | evaluating technical section | 10/06/0010 | 2.22 | 4000.04 | | 101.00 |
| Mitra, Sayak | Update project update slides and timelines for | 10/26/2018 | 2.20 | \$223.21 | \$ | 491.06 |
| | Quick Hits for weekly review PMO meeting with | | | | | |
| | O.Chavez (ASG) | | | | <u> </u> | |
| Mitra, Sayak | Assess open action items from meetings with | 10/26/2018 | 1.80 | \$223.21 | \$ | 401.78 |
| | ASEM, and follow up on outstanding tasks for | | | | | |
| | additional information and current status | | | | | |
| Mitra, Sayak | Edit Office Supplies RFP document based on | 10/29/2018 | 2.40 | \$223.21 | \$ | 535.70 |
| | comments made by Fierres | | | | | |
| Mitra, Sayak | Review RFP document for Office Supplies | 10/29/2018 | 2.60 | \$223.21 | \$ | 580.35 |
| Mitra, Sayak | Review pricing worksheet for office supplies | 10/29/2018 | 2.20 | \$223.21 | \$ | 491.06 |
| | with J. Lozada (ASG) | | | | | |
| Mitra, Sayak | Update category charters for Office Supplies | 10/29/2018 | 1.80 | \$223.21 | \$ | 401.78 |
| Mitra, Sayak | Edit Temp Labor RFP document based on | 10/30/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| | comments made by C.Fierres (ASG) | | | | | |
| Mitra, Sayak | Review RFP document for Temp Labor | 10/30/2018 | 2.40 | \$223.21 | \$ | 535.70 |
| Mitra, Sayak | Analyze Office Supplies RFP requirements and | 10/30/2018 | 2.30 | \$223.21 | \$ | 513.38 |
| | send out invites for data assessment workshops | | | | | |
| | for Department of Education | | | | | |
| Mitra, Sayak | Identify vendor categories within RUL for Office | 10/30/2018 | 1.60 | \$223.21 | \$ | 357.14 |
| • | Supplies, Temp Labor and IT Hardware | | | | | |
| Mitra, Sayak | Meet with K. Chambers, G. Sutton, E. Such, D. | 10/31/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| , , . | Hayward, J. Gonzalez, A. Pandey, J. Willner, J. | -,- , | | , | ' | |
| | Almodovar, G. Perez, N. Peral (all Deloitte) to | | | | | |
| | discuss project status and next steps for | | | | | |
| | category management and strategic sourcing | | | | | |
| Mitra, Sayak | Meet with G. Sutton, J. Gonzalez, N. Peral, A. | 10/31/2018 | 0.60 | \$223.21 | \$ | 133.93 |
| Will a, Sayak | Pandey (all Deloitte) to discuss finalizing Office | 10/31/2018 | 0.00 | 7223.21 | ۲ | 133.93 |
| | Supplies, Temp Labor and Food RFPs | | | | | |
| Mitra Savak | | 10/21/2019 | 0.70 | ¢222.21 | \$ | 156.35 |
| Mitra, Sayak | Meet with O. Chavez (ASG), N. Catoni (ASG), K. | 10/31/2018 | 0.70 | \$223.21 | þ | 156.25 |
| | Chambers (Deloitte), E. Such (Deloitte), G. | | | | | |
| | Sutton (Deloitte), J. Gonzalez (Deloitte) for | 1 | | | | |
| | weekly status update for Procurement Reform | 10/04/55 | 2.00 | 4655 | | |
| Mitra, Sayak | Review Market Basket items for Office Supplies | 10/31/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| | with the data analysis for extrapolation | _ | | 1. | 1 | |
| Mitra, Sayak | Incorporate edits to Market Basket items for | 10/31/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| | Office Supplies | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billabl | e Amount |
|-------------------|---|------------|-------|----------|---------|----------|
| Mitra, Sayak | Review Food RFI documents sent by SME to | 10/31/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| Pandey, Aishwarya | update Technical questions for Food RFP Analyse RFP's from past project repository and | 10/01/2018 | 2.40 | \$179.70 | \$ | 431.28 |
| | through online research in order to identify the technical questionnaires and other terms and conditions applicable for Leasing Requirements | | | | | |
| Pandey, Aishwarya | Create 1st part of technical approach | 10/01/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| | requirements for leasing RFP of Copiers: reporting account management warranty and uptime preventive maintenance delivery and installation | | | | | |
| Pandey, Aishwarya | Create 2nd part of technical approach requirements for leasing RFP of Copiers: remedial maintenance security requirements asset management | 10/01/2018 | 2.80 | \$179.70 | \$ | 503.16 |
| Pandey, Aishwarya | Create additional information section for Leasing RFP of Copier for the Government of Puerto Rico | 10/01/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| Pandey, Aishwarya | Analyse the Printers/ Copiers Purchase Order Analysis provided by R. Aguilar (Deloitte) for identifying the most frequently used printers for leasing RFP of Copiers | 10/02/2018 | 2.70 | \$179.70 | \$ | 485.19 |
| Pandey, Aishwarya | Create 1st draft of RFP for leasing Copiers for the Government of Puerto Rico | 10/02/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| Pandey, Aishwarya | Create list of questions for the interview of J. Lozada (ASG) regarding the requirements of IT Hardware RFP and clarity on the Purchase Orders of Copiers | 10/02/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| Pandey, Aishwarya | Meet with J. Gonzalez (Deloitte) to review the feedback provided by G. Sutton (Deloitte) regarding the IT Hardware Catogory | 10/02/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| Pandey, Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss Procurement Reform project status and next steps | 10/02/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Pandey, Aishwarya | Meet with N. Catoni (ASG) and J. Gonzalez (Deloitte) to review the IT Hardware RFP | 10/02/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| Pandey, Aishwarya | Update the IT Hardware RFP based on the feedback received from G. Sutton (Deloitte) | 10/02/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| Pandey, Aishwarya | Analyse the Purchase Orders for Copiers RFP to identify the discrepencies in the analysis sheet and purchase orders for the baseline spend of Copiers | 10/03/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| Pandey, Aishwarya | Meet J. Lozada (ASG) and A. Pandey (Deloitte) to go over questions for the IT Hardware RFP | 10/03/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez M. Levidy R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps | 10/03/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Pandey, Aishwarya | Update the 1st part of IT Hardware RFP based on the feedback received from N. Catoni (ASG) | 10/03/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| Pandey, Aishwarya | Update the 2nd part of IT Hardware RFP based on the feedback received from N. Catoni (ASG) | 10/03/2018 | 2.80 | \$179.70 | \$ | 503.16 |
| Pandey, Aishwarya | Analyze Master Purchase Order Analysis sheet for Copiers to extract the relevant specifications for first set of Black & White Copiers | 10/04/2018 | 2.70 | \$179.70 | \$ | 485.19 |
| Pandey, Aishwarya | Analyze Master Purchase Order Analysis sheet for Copiers to extract the relevant specifications for second set of Black & White Copiers | 10/04/2018 | 1.80 | \$179.70 | \$ | 323.46 |

| Professional | Description | Work Date | Hours | Rate | Billabl | e Amount |
|-------------------|---|------------|-------|----------|---------|----------|
| Pandey, Aishwarya | Analyze Master Purchase Order Analysis sheet for Copiers to extract the relevant specifications for third set of Black & White Copiers | 10/04/2018 | 1.60 | \$179.70 | \$ | 287.52 |
| Pandey, Aishwarya | Create 1st draft of Pricing worksheet for leasing Copiers for the Government of Puerto Rico | 10/04/2018 | 2.60 | \$179.70 | \$ | 467.22 |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez M. Levidy R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps | 10/04/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Pandey, Aishwarya | Analyze Master Purchase Order Analysis sheet for Copiers to extract the relevant specifications for first set of Color Copiers | 10/05/2018 | 1.90 | \$179.70 | \$ | 341.43 |
| Pandey, Aishwarya | Analyze Master Purchase Order Analysis sheet for Copiers to extract the relevant specifications for second set of Color Copiers | 10/05/2018 | 1.70 | \$179.70 | \$ | 305.49 |
| Pandey, Aishwarya | Analyze Master Purchase Order Analysis sheet for Copiers to extract the relevant specifications for third set of Color Copiers | 10/05/2018 | 1.40 | \$179.70 | \$ | 251.58 |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez M. Levidy R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps | 10/05/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Pandey, Aishwarya | Update the 1st part of Purchase Order Analysis sheet for Copiers with the corrections after the analysis of Purchase Orders for Copiers to update the baseline spend for Copiers | 10/05/2018 | 2.60 | \$179.70 | \$ | 467.22 |
| Pandey, Aishwarya | Update the 2nd part of Purchase Order Analysis sheet for Copiers with the corrections after the analysis of Purchase Orders for Copiers to update the baseline spend for Copiers | 10/05/2018 | 1.10 | \$179.70 | \$ | 197.67 |
| Pandey, Aishwarya | Analyse four Savings models in order to identify if similar model can be used for the IT Hardware category of Government of Puerto Rico | 10/08/2018 | 2.80 | \$179.70 | \$ | 503.16 |
| Pandey, Aishwarya | Analyse three more Savings models in order to identify if similar model can be used for the IT Hardware category of Government of Puerto Rico | 10/08/2018 | 2.60 | \$179.70 | \$ | 467.22 |
| Pandey, Aishwarya | Create the discounts and incentives tab for Copier in the Lease Pricing Worksheet | 10/08/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| Pandey, Aishwarya | Update the 3rd part of Purchase Order Analysis sheet for Copiers with the corrections after the analysis of Purchase Orders for Copiers to update the baseline spend for Copiers | 10/08/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| Pandey, Aishwarya | Create the draft template for Pricing Comparison of Desktops which will be proposed by Proposers through the IT Hardware RFP submission for the Savings Model of IT Hardware RFP | 10/09/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| Pandey, Aishwarya | Create the draft template for Pricing Comparison of Laptops which will be proposed by Proposers through the IT Hardware RFP submission for the Savings Model of IT Hardware RFP | 10/09/2018 | 2.70 | \$179.70 | \$ | 485.19 |
| Pandey, Aishwarya | Create the draft template for Pricing Comparison of Tablets which will be proposed by Proposers through the IT Hardware RFP submission for the Savings Model of IT Hardware RFP | 10/09/2018 | 2.80 | \$179.70 | \$ | 503.16 |

| Professional | Description | Work Date | Hours | Rate | _ | e Amount |
|-------------------|---|------------|-------|----------|----|----------|
| Pandey, Aishwarya | Meet with J. Gonzalez (Deloitte) to get feedback on the RFP for the leasing of printers | 10/09/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/09/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Pandey, Aishwarya | Create the draft template for Peripherals savings summary based on the discounts proposed by Proposers through the IT Hardware RFP submission for the Savings Model of IT Hardware RFP | 10/10/2018 | 2.10 | \$179.70 | \$ | 377.37 |
| Pandey, Aishwarya | Create the draft template for Pricing Comparison of Monitors which will be proposed by Proposers through the IT Hardware RFP submission for the Savings Model of IT Hardware RFP | 10/10/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| Pandey, Aishwarya | Create the draft template for Pricing Comparison of Servers which will be proposed by Proposers through the IT Hardware RFP submission for the Savings Model of IT Hardware RFP | 10/10/2018 | 1.90 | \$179.70 | \$ | 341.43 |
| Pandey, Aishwarya | Create the draft template for spend and savings summary for all the configuration types based on the Quoted prices proposed by Proposers through the IT Hardware RFP submission for th | 10/10/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| Pandey, Aishwarya | Meet with J. Gonzalez (Deloitte) to discuss the IT Hardware savings model | 10/10/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/10/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Pandey, Aishwarya | Analyse the draft savings model of Office Supplies for Government of Puerto Rico to extract the relevant content for IT Hardware Savings Model | 10/11/2018 | 2.70 | \$179.70 | \$ | 485.19 |
| Pandey, Aishwarya | Meet with J. Gonzalez (Deloitte) to review updated version of the IT Hardware RFP that included additional servers | 10/11/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/11/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Pandey, Aishwarya | Update the IT Hardware RFP document and pricing worksheet to include the specifications and approximate demand of additional tablets | 10/11/2018 | 2.60 | \$179.70 | \$ | 467.22 |
| Pandey, Aishwarya | Update the IT Hardware RFP document and pricing worksheet to include the specifications and approximate demand of the additional server | 10/11/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| Pandey, Aishwarya | Create the vendor response sheet for the savings model to be able to put up the discounts and incentives received from Vendor for IT Hardware RFP response analysis | 10/12/2018 | 1.70 | \$179.70 | \$ | 305.49 |
| Pandey, Aishwarya | Create the vendor response sheet for the savings model to be able to put up the price response received from Vendor for IT Hardware RFP response analysis | 10/12/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| Pandey, Aishwarya | Create the worksheet for capturing the Vendor Information for the Savings Model of IT Hardware | 10/12/2018 | 1.90 | \$179.70 | \$ | 341.43 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|----------------------|--|------------|-------|-----------------|--------|-----------|
| Pandey, Aishwarya | Create the worksheet tab for Alternate Specs | 10/12/2018 | 2.40 | \$179.70 | \$ | 431.28 |
| | comparison for laptops desktops tablets and | | | | | |
| | servers for the Savings Model of IT Hardware | | | | | |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. | 10/12/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward J. Gonzalez R. Aguilar S. Mitra J. | | | | | |
| | Almodovar E. McDermott G. Perez J. Willner (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| Pandey, Aishwarya | Update the Vendor information tab in the | 10/12/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| | savings model of IT Hardware based on the | | | | | |
| | feedback received from J. Gonzalez (Deloitte) | | | | | |
| Pandey, Aishwarya | Create excel formulas for the pricing | 10/15/2018 | 2.30 | \$179.70 | \$ | 413.31 |
| | comparison sheet of Desktops linking it to | | | | | |
| | vendor response sheet for first 3 suppliers in the IT Hardware savings model | | | | | |
| Pandey, Aishwarya | Create excel formulas for the pricing | 10/15/2018 | 1.10 | \$179.70 | \$ | 197.67 |
| railuey, Aisilwai ya | comparison sheet of Desktops linking it to | 10/13/2018 | 1.10 | \$179.70 | ۶ | 197.07 |
| | vendor response sheet for other 3 suppliers in | | | | | |
| | the IT Hardware savings model | | | | | |
| Pandey, Aishwarya | Create excel formulas for the pricing | 10/15/2018 | 2.40 | \$179.70 | \$ | 431.28 |
| | comparison sheet of Laptops linking it to vendor | | 20 | \$273170 | * | .01.20 |
| | response sheet for first 3 suppliers in the IT | | | | | |
| | Hardware savings model | | | | | |
| Pandey, Aishwarya | Create excel formulas for the pricing | 10/15/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| , | comparison sheet of Laptops linking it to vendor | | | | | |
| | response sheet for other 3 suppliers in the IT | | | | | |
| | Hardware savings model | | | | | |
| Pandey, Aishwarya | Create excel formulas for the pricing | 10/15/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | comparison sheet of Monitors linking it to | | | | | |
| | vendor response sheet for first 3 suppliers in the | | | | | |
| | IT Hardware savings model | | | | | |
| Pandey, Aishwarya | Meet with J. Gonzalez (Deloitte) to review IT | 10/15/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Pandey, Aishwarya | Hardware Savings Model Create excel formulas for the pricing | 10/16/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| randey, Alsiiwai ya | comparison sheet of Monitors linking it to | 10/10/2018 | 0.90 | \$179.70 | 7 | 101.73 |
| | vendor response sheet for other 3 suppliers in | | | | | |
| | the IT Hardware savings model | | | | | |
| Pandey, Aishwarya | Create excel formulas for the pricing | 10/16/2018 | 2.20 | \$179.70 | \$ | 395.34 |
| . , | comparison sheet of Servers linking it to vendor | | | ľ | | |
| | response sheet for first 3 suppliers in the IT | | | | | |
| | Hardware savings model | | | | | |
| Pandey, Aishwarya | Create excel formulas for the pricing | 10/16/2018 | 1.10 | \$179.70 | \$ | 197.67 |
| | comparison sheet of Servers linking it to vendor | | | | | |
| | response sheet for other 3 suppliers in the IT | | | | | |
| | Hardware savings model | | | 1. | | |
| Pandey, Aishwarya | Create excel formulas for the pricing | 10/16/2018 | 2.60 | \$179.70 | \$ | 467.22 |
| | comparison sheet of Tablets linking it to vendor | | | | | |
| | response sheet for first 3 suppliers in the IT | | | | | |
| Danday Aishwanya | Hardware savings model | 10/16/2019 | 1.90 | \$179.70 | \$ | 2/1 /2 |
| Pandey, Aishwarya | Create excel formulas for the pricing comparison sheet of Tablets linking it to vendor | 10/16/2018 | 1.90 | \$179.70 | ۶ | 341.43 |
| | response sheet for other 3 suppliers in the IT | | | | | |
| | Hardware savings model | | | | | |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. | 10/16/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward G. Perez N. Peral J. Gonzalez R. Aguilar | | | 7 - 1 - 1 - 1 | Ť | |
| | S. Mitra J. Almodovar J. Willner (all Deloitte) to | | | | | |
| | discuss project status and next steps | | | | | |
| Pandey Aichwanya | Create excel formulas for the spend and savings | 10/17/2010 | 1 90 | ¢170.70 | ė | 222.40 |
| Pandey, Aishwarya | summary tab of desktops for 6 suppliers linking | 10/17/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| | it to price comparison sheet in the IT Hardware | | | | | |
| | savings model | | | | | |
| Pandey, Aishwarya | Create excel formulas for the spend and savings | 10/17/2018 | 1.90 | \$179.70 | \$ | 341.43 |
| | summary tab of laptops for 6 suppliers linking it | | | 42.3.70 | 1 | 3-173 |
| | to price comparison sheet in the IT Hardware | | | | | |
| | | | | | | |

| Professional | Description | Work Date | Hours | Rate | le Amount |
|-------------------|---|------------|-------|----------|---------------|
| Pandey, Aishwarya | Create excel formulas for the spend and savings summary tab of monitors for 6 suppliers linking | 10/17/2018 | 1.70 | \$179.70 | \$ 305.49 |
| | it to price comparison sheet in the IT Hardware savings model | | | | |
| Pandey, Aishwarya | Create excel formulas for the spend and savings summary tab of servers for 6 suppliers linking it to price comparison sheet in the IT Hardware savings model | 10/17/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Pandey, Aishwarya | Create excel formulas for the spend and savings summary tab of tablets for 6 suppliers linking it to price comparison sheet in the IT Hardware savings model | 10/17/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral J. Gonzalez R. Aguilar S. Mitra J. Almodovar J. Willner (all Deloitte) to discuss project status and next steps | 10/17/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Analyze the specifications of the current special copier on the web to extract the relevant specifications for Pricing worksheet of Copiers | 10/18/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey, Aishwarya | Create excel formula for the payment terms discount calculation for each award scenario in the incentives summary tab for savings model of IT Hardware RFP | 10/18/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Pandey, Aishwarya | Create the tab for different award scenarios linking it to other tabs of the savings model for IT Hardware RFP | 10/18/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey, Aishwarya | Meet with J. Gonzalez (Deloitte) to get guidance on the specifications that need to be updated in the RFP for the leasing of copiers | | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral J. Gonzalez R. Aguilar S. Mitra J. Almodovar J. Willner (all Deloitte) to discuss project status and next steps | 10/18/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Update the Pricing worksheet tab of Copiers for including the Special Copiers | 10/18/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral J. Gonzalez R. Aguilar S. Mitra J. Almodovar J. Willner (all Deloitte) to discuss project status and next steps | 10/19/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Meet with N. Catoni (ASG) and J. Gonzalez (Deloitte) to review the Multifunctional Copiers RFP | 10/19/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Pandey, Aishwarya | Update the Delivery and Installation services section of the Copiers Lease RFP based on the feedback received from N. Catoni (ASG) | 10/19/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey, Aishwarya | Update the Preventive Maintenance section of the Copiers Lease RFP based on the feedback received from N. Catoni (ASG) | 10/19/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Pandey, Aishwarya | Update the Remedial Maintenance section of the Copiers Lease RFP based on the feedback received from N. Catoni (ASG) | 10/19/2018 | 2.20 | \$179.70 | \$ 395.34 |
| Pandey, Aishwarya | Update the Warranty and Uptime section of the Copiers Lease RFP based on the feedback received from N. Catoni (ASG) | 10/19/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey, Aishwarya | Update the account management requirement section of the Copiers Lease RFP based on the feedback received from N. Catoni (ASG) | 10/19/2018 | 1.40 | \$179.70 | \$ 251.58 |
| Pandey, Aishwarya | Create 1st part of technical scoring sheet for IT hardware RFP | 10/22/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey, Aishwarya | Create 2nd part of technical scoring sheet for IT hardware RFP | 10/22/2018 | 2.70 | \$179.70 | \$ 485.19 |

| Professional | Description | Work Date | Hours | Rate | Billable | Amount |
|-------------------|---|------------|-------|----------|----------|--------|
| Pandey, Aishwarya | Create technical scoring sheets for IT hardware RFP | 10/22/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| Pandey, Aishwarya | Meet with G. Sutton (Deloitte) D. Hayward (Deloitte) S. Mitra (Deloitte) J. Willner (Deloitte) J. Almodover (Deloitte) to discuss RFP award scenarios | 10/22/2018 | 1.40 | \$179.70 | \$ | 251.58 |
| Pandey, Aishwarya | Update the Map of the island on the Copiers Lease and IT hardware RFP based on the feedback received from N. Catoni (ASG) | 10/22/2018 | 1.10 | \$179.70 | \$ | 197.67 |
| Pandey, Aishwarya | Create 1st part of consolidated scoring sheet for getting the final performance area scores for IT hardware RFP | 10/23/2018 | 2.70 | \$179.70 | \$ | 485.19 |
| Pandey, Aishwarya | Create 1st part of the instructions sheet for the Technical Evaluation scoring sheet for IT Hardware RFP | 10/23/2018 | 1.60 | \$179.70 | \$ | 287.52 |
| Pandey, Aishwarya | Create 2nd part of consolidated scoring sheet for getting the final performance area scores for IT hardware RFP | 10/23/2018 | 1.60 | \$179.70 | \$ | 287.52 |
| Pandey, Aishwarya | Meet with G. Sutton (Deloitte) S. Mitra (Deloitte) N. Peral (Deloitte) for finalising the strategy for calculating the Best Value score for IT Hardware Proposals | 10/23/2018 | 2.80 | \$179.70 | \$ | 503.16 |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral J. Gonzalez R. Aguilar S. Mitra J. Almodovar J. Willner (all Deloitte) to discuss project status and next steps | 10/23/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Pandey, Aishwarya | Create 1st part of scoring simulation sheet for calculating the scores given to any proposal for their Quoted Prices for the IT Hardware RFP | 10/24/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| Pandey, Aishwarya | Create 2nd part of simulation sheet for calculating the scores given to any proposal for their Technical Approach evaluation for the IT Hardware RFP | 10/24/2018 | 2.60 | \$179.70 | \$ | 467.22 |
| Pandey, Aishwarya | Create 3rd part of simulation sheet for ranking all the proposals based on their final evaluation score for the IT Hardware RFP | 10/24/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| Pandey, Aishwarya | Meet with J. Gonzalez (Deloitte) for working session on the RFP Scoring Sheet | 10/24/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral J. Gonzalez R. Aguilar S. Mitra J. Almodovar J. Willner (all Deloitte) to discuss project status and next steps | 10/24/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Pandey, Aishwarya | Create 2nd part of the instructions sheet for the Technical Evaluation scoring sheet for IT Hardware RFP | 10/25/2018 | 1.90 | \$179.70 | \$ | 341.43 |
| Pandey, Aishwarya | Create the language for the new evaluation criteria for Pricing Proposal evaluation in the IT Hardware RFP Document | 10/25/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| Pandey, Aishwarya | Create the language for the new evaluation criteria for Technical Score evaluation in the IT Hardware RFP Document | 10/25/2018 | 2.70 | \$179.70 | \$ | 485.19 |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral J. Gonzalez R. Aguilar S. Mitra J. Almodovar J. Willner (all Deloitte) to discuss project status and next steps | 10/25/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Pandey, Aishwarya | Update the language for the Performance area score calculation based on the new evaluation criteria in the IT Hardware RFP | 10/25/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| Pandey, Aishwarya | Create excel formula for the final incentives summary for each award scenario in the incentives summary tab for savings model of IT Hardware RFP | 10/26/2018 | 1.50 | \$179.70 | \$ | 269.55 |

| Professional | Description | Work Date | Hours | Rate | _ | le Amount |
|--------------------|--|------------|-------|----------|-----|-----------|
| Pandey, Aishwarya | Create excel formula for the multi-year | 10/26/2018 | 2.60 | \$179.70 | \$ | 467.22 |
| | incentive calculation for each award scenario | | | | | |
| | linking it to the incentives response sheet in the | | | | | |
| | incentives summary tab for savings model | | | | | |
| Pandey, Aishwarya | Create excel formula for the one-time sign-on | 10/26/2018 | 2.70 | \$179.70 | \$ | 485.19 |
| | bonus calculation for each award scenario | | | | | |
| | linking it to the incentives response sheet in the | | | | | |
| | incentives summary tab for savings model | | | | | |
| Pandey, Aishwarya | Create excel formula for the volume rebates for | 10/26/2018 | 1.90 | \$179.70 | \$ | 341.43 |
| | each award scenario linking it to the incentives | | | | | |
| | response sheet in the incentives summary tab | | | | | |
| | for savings model of IT Hardware RFP | | | | | |
| | | | | | | |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. | 10/26/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward G. Perez N. Peral J. Gonzalez R. Aguilar | | | | | |
| | S. Mitra J. Almodovar J. Willner (all Deloitte) to | | | | | |
| | discuss project status and next steps | | | | | |
| | | / / | | 4 | | |
| Pandey, Aishwarya | Draft RFP language for the calculation of | 10/29/2018 | 1.70 | \$179.70 | \$ | 305.49 |
| | Combined Evaluation score as per the new | | | | | |
| | evaluation criteria in the IT Hardware RFP | | | | | |
| | Document | 10/00/0010 | 2.00 | 4470 70 | | 500.16 |
| Pandey, Aishwarya | Draft RFP language for the new evaluation | 10/29/2018 | 2.80 | \$179.70 | \$ | 503.16 |
| | criteria for Pricing Proposal evaluation in the | | | | | |
| | Copiers Lease RFP Document | 10/00/0010 | 2.70 | 4470 70 | _ | 105.10 |
| Pandey, Aishwarya | Draft RFP language for the new evaluation | 10/29/2018 | 2.70 | \$179.70 | \$ | 485.19 |
| | criteria for Technical Score evaluation in the | | | | | |
| | Copiers Lease RFP Document | / / | | 4 | 1 | |
| Pandey, Aishwarya | Enhance RFP language for the Performance area | 10/29/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| | score calculation based on the new evaluation | | | | | |
| | criteria in the Copiers Lease RFP document | | | | | |
| Decide Alberta | Eshara BED hara are facility as a selection | 40/20/2040 | 0.00 | 6470.70 | | 464.70 |
| Pandey, Aishwarya | Enhance RFP language for the new evaluation | 10/29/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| | criteria in the IT Hardware RFP based on J. | | | | | |
| Danday Aichwanya | Gonzalez (Deloitte) comments | 10/30/2018 | 0.60 | \$179.70 | \$ | 107.82 |
| Pandey, Aishwarya | Analyse the spend summary for IT Hardware and Copiers to provide the list of suppliers to be | 10/30/2018 | 0.60 | \$179.70 | Ş | 107.82 |
| | contacted for the release IT Hardware and | | | | | |
| | Copiers RFP | | | | | |
| Pandey, Aishwarya | Draft the RFP language related to calculation of | 10/30/2018 | 1.60 | \$179.70 | \$ | 287.52 |
| randey, Alshwarya | Combined Evaluation score as per the new | 10/30/2018 | 1.00 | \$179.70 | ۶ | 207.32 |
| | evaluation criteria in the Copiers Lease RFP | | | | | |
| | Document | | | | | |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. | 10/30/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| r anacy, Alshwarya | Hayward G. Perez N. Peral J. Gonzalez R. Aguilar | 10/30/2010 | 0.50 | \$175.70 | 7 | 33.31 |
| | S. Mitra J. Almodovar J. Willner (all Deloitte) to | | | | | |
| | discuss project status and next steps | | | | | |
| | | | | | | |
| Pandey, Aishwarya | Update the dates in the RFP timeline section of | 10/30/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| | Copiers Lease RFP based on the new dates | ., , | | , | ' | |
| Pandey, Aishwarya | Update the dates in the RFP timeline section of | 10/30/2018 | 0.60 | \$179.70 | \$ | 107.82 |
| , | IT Hardware RFP based on the new release | | | · · | ' | |
| | dates | | | | | |
| Pandey, Aishwarya | Update the definition section for Copier RFP | 10/30/2018 | 1.70 | \$179.70 | \$ | 305.49 |
| | with the definition of new terms in the | | | | | |
| | document as per the new evaluation criteria | | | | | |
| Pandey, Aishwarya | Update the definition section for IT Hardware | 10/30/2018 | 1.90 | \$179.70 | \$ | 341.43 |
| • | RFP with the definition of new terms in the | | | | | |
| | document as per the new evaluation criteria | | | | | |
| Pandey, Aishwarya | Draft the RFP language for the new evaluation | 10/30/2018 | 1.90 | \$179.70 | \$ | 341.43 |
| • | criteria in the Copiers Lease RFP based on J. | | | | | |
| | Gonzalez (Deloitte) comments | | | | | |
| Pandey, Aishwarya | Meet with J. Gonzalez (Deloitte) to discuss the | 10/31/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| • | updates made in the Copier Lease RFP | 1 | | | | |
| Pandey, Aishwarya | Incorporate G. Sutton's feedback on the Copiers | 10/31/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| | Lease RFP Document | 1 | | 1. | 1 ' | |

| Professional | Description | Work Date | Hours | Rate | | le Amount |
|--------------------|--|--------------|-------|-----------|----------------|-----------|
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. | 10/31/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward G. Perez N. Peral J. Gonzalez R. Aguilar | | | | | |
| | S. Mitra J. Almodovar J. Willner (all Deloitte) to | | | | | |
| | discuss project status and next steps | | | | | |
| Pandey, Aishwarya | Meet with S. Mitra N. Peral and J. Gonzalez | 10/31/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| u | (Deloitte) to discuss updates that need to be | 20,02,2020 | 0.50 | Ψ273.70 | Ψ | 03.03 |
| | made on the RFPs | | | | | |
| Pandey, Aishwarya | Update the evaluation criteria in the Copier | 10/31/2018 | 2.40 | \$179.70 | \$ | 431.28 |
| | Lease RFP document based on G. Sutton's | | | | | |
| | feedback | | | | | |
| Pandey, Aishwarya | Update the evaluation criteria in the IT | 10/31/2018 | 2.20 | \$179.70 | \$ | 395.34 |
| | Hardware RFP document based on G. Sutton's | | | | | |
| | feedback | | | | | |
| Peral, Nathalie | Review Office Supplies RFP_vF, sections 2 | 10/08/2018 | 2.10 | \$ 223.21 | \$ | 468.74 |
| | (scope, 3 (response format) and 4 (evaluation) | | | | | |
| | to understand RFP approach. | | | | | |
| Peral, Nathalie | Review Office Supplies Pricing Sheets, to get | 10/08/2018 | 2.30 | \$ 223.21 | \$ | 513.38 |
| | familiarized with the product catalog and | | | | | |
| | specific requirements detailed on the | | | | | |
| | worksheet. | | | | | |
| Peral, Nathalie | Review Temporary Labor RFP_vF sections 2 | 10/08/2018 | 2.40 | \$ 223.21 | \$ | 535.70 |
| | (scope, 3 (response format) and 4 (evaluation) | | | | | |
| | to understand RFP approach and analyze | | | | | |
| | differences between the Office Supplies RFP | 10/00/0010 | 2.00 | 4 222.24 | | |
| Peral, Nathalie | Review Temporary Labor Pricing Sheet for | 10/08/2018 | 2.00 | \$ 223.21 | \$ | 446.42 |
| | consistency on the sheets: 1. Pay Rate, 2. Mark- | | | | | |
| | up breakdown, 3. Discounts, 4. Temporary Hire and 5. Position definitions | | | | | |
| Doral Nathalia | | 10/08/2018 | 0.80 | \$ 223.21 | Ś | 170 57 |
| Peral, Nathalie | Call with S. Mitra (Deloitte) to discuss high level review on N. Peral Deloitte) notes regarding | 10/06/2016 | 0.80 | \$ 223.21 | ۶ | 178.57 |
| | Office Supplies RFP (discounts validations) and | | | | | |
| | Temporary Labor (certifications and credentials | | | | | |
| | for some professional and technical roles, and | | | | | |
| | mark-up considerations on level basis) | | | | | |
| | , | | | | | |
| Peral, Nathalie | Daily touchpoint meeting with S.Mitra (Deloitte) | 10/09/2018 | 0.30 | \$ 223.21 | \$ | 66.96 |
| | to discuss The Temp Labor RFP and Supplier | | | | | |
| | Market Base | | | | | |
| Peral, Nathalie | Review supplier selection Score Sheets for Temp | 10/09/2018 | 2.80 | \$ 223.21 | \$ | 624.99 |
| | Labor, and enhance template based on | | | | | |
| | feedback from S.Mitra (Deloitte) | | | | | |
| Peral, Nathalie | Internet research for Temporary Labor vendors | 10/09/2018 | 1.00 | \$ 223.21 | \$ | 223.21 |
| | presence in Puerto Rico. | | | | _ | |
| Peral, Nathalie | Initialize Supplier Assessment, to gather the | 10/09/2018 | 0.30 | \$ 223.21 | \$ | 66.96 |
| David Niethalia | commercial contact for further information | 10/00/2010 | 0.00 | ć 222.24 | ć | 170 57 |
| Peral, Nathalie | Incumbent / New suppliers review for Temporary Labor on the RUL register. | 10/09/2018 | 0.80 | \$ 223.21 | \$ | 178.57 |
| Peral, Nathalie | Review of Temporary Labor Supplier Market | 10/09/2018 | 2.10 | \$ 223.21 | ċ | 468.74 |
| reiai, Natilalie | Assessment | 10/09/2018 | 2.10 | \$ 223.21 | Ş | 400.74 |
| Peral, Nathalie | Review of Temporary Labor Rapid Supply | 10/09/2018 | 2.40 | \$ 223.21 | Ś | 535.70 |
| i ciai, ivatilaiic | Market Assessment | 10/03/2010 | 2.40 | 7 223.21 | 7 | 333.70 |
| Peral, Nathalie | Daily touchpoint with S. Mitra (Deloitte) to | 10/10/2018 | 0.60 | \$ 223.21 | Ś | 133.93 |
| eral, realitaine | discuss the status of Temp Labor RFP's and | 20, 20, 2020 | 0.00 | Ų 223.21 | Ψ | 200.50 |
| | project next steps | | | | | |
| Peral, Nathalie | Review on documents shared by S. Mitra | 10/10/2018 | 1.20 | \$ 223.21 | \$ | 267.85 |
| , | (Deloitte) on IT Hardware RFP and the Office | , ,, | | | l ['] | |
| | Supplies RFP from 2017 in Spanish for review | | | | | |
| | and coparison against for currents RFPs | | | | | |
| Peral, Nathalie | Review of IT hardware RFP, special focus on | 10/10/2018 | 2.10 | \$ 223.21 | \$ | 468.74 |
| | Terms and conditions | | 1 | [| · . | |
| Peral, Nathalie | Review of 'Pliego de Subasta', 2017 Office | 10/10/2018 | 1.30 | \$ 223.21 | \$ | 290.17 |
| | Supplies RFP in Spanish. | l | | 1 | 1 | |

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|--------------|-------|-----------|-----------------|
| Peral, Nathalie | RFP comparison process (IT Hardware vs Office | 10/10/2018 | 1.80 | \$ 223.21 | \$ 401.78 |
| | Supplies and Temporary Labor). A comparison | | | | |
| | matrix was develop for this process, to generate | | | | |
| | and track discrepancies between RFPs. | | | | |
| Peral, Nathalie | Share adjusted versions of Office Supplies and | 10/10/2018 | 0.40 | \$ 223.21 | \$ 89.28 |
| | Temporary Labor RFPs after the review and | | | | |
| | match against the IT Hardware RFP (most | | | | |
| | adjustments where grammatical changes and | | | | |
| | homologation). | | | | |
| Peral, Nathalie | Review and familiarization with Savings model draft for Office Supplies | 10/10/2018 | 1.90 | \$ 223.21 | \$ 424.10 |
| Peral, Nathalie | Daily touchpoint with S. Mitra (Deloitte) to | 10/11/2018 | 0.40 | \$ 223.21 | \$ 89.28 |
| | discuss the status of Temp Labor RFP's and | | | | |
| | project next steps | | | | |
| Peral, Nathalie | Work on the Savings Model (baseline sheet), | 10/11/2018 | 2.90 | \$ 223.21 | \$ 647.31 |
| | review basic information to understand | | | | |
| | descriptions from data source for Office | | | | |
| 5 Lav. d. P. | Supplies | 10/11/2010 | 2.00 | 4 222 24 | Å 647.04 |
| Peral, Nathalie | Work on the Savings Model (baseline sheet), | 10/11/2018 | 2.90 | \$ 223.21 | \$ 647.31 |
| | review basic information to understand descriptions from data source for Temp Labor | | | | |
| Peral, Nathalie | Review and enhance Office Supplies RFP | 10/11/2018 | 2.90 | \$ 223.21 | \$ 647.31 |
| Peral, Nathalie | Checklist to disucss with G.Sutton (Deloitte) | 10/11/2018 | 2.90 | \$ 223.21 | \$ 047.31 |
| Peral, Nathalie | Work on the Savings Model (scenarios sheet), | 10/12/2018 | 2.30 | \$ 223.21 | \$ 513.38 |
| r crai, reacraine | review source sheets to understand data for | 10, 12, 2010 | 2.50 | 7 223.21 | ý 515.50 |
| | Office Supplies saving requirements | | | | |
| Peral, Nathalie | Work on the Savings Model (scenarios sheet), | 10/12/2018 | 2.10 | \$ 223.21 | \$ 468.74 |
| · | review source sheets to understand data for | | | | |
| | Temp Labor saving requirements | | | | |
| Peral, Nathalie | Review items list from ADSEF - Region Ponce | 10/12/2018 | 2.60 | \$ 223.21 | \$ 580.35 |
| | items versus Office Supplies Items list | | | | |
| Peral, Nathalie | Add list of ADSEF office supplies to Office | 10/12/2018 | 1.20 | \$ 223.21 | \$ 267.85 |
| | Supplies Category item master list to have a | | | | |
| Devel MarkaPa | broader list of materials that will be sourced | 40/46/2040 | 1.50 | \$ 223.21 | \$ 334.82 |
| Peral, Nathalie | Meet with J.Lozada (ASG) to discuss the RFP numbering process and review how buyers | 10/16/2018 | 1.50 | \$ 223.21 | \$ 334.82 |
| | access the RUL to get incumbent vendor contact | | | | |
| | data | | | | |
| Peral, Nathalie | Follow-Up Call on Project Status with G.Sutton, | 10/16/2018 | 0.10 | \$ 223.21 | \$ 22.32 |
| , | S.Mitra, J.Gonzalez, J.Willner, D.Hayward, | | | | , |
| | R.Aguilar, K.Chambers, A.Pandey, and G. Perez | | | | |
| | (Deloitte) | | | | |
| Peral, Nathalie | Categorization of La Familia - Ponce region list | 10/16/2018 | 1.90 | \$ 223.21 | \$ 424.10 |
| | of items thay need to be included in the | | | | |
| | sourcing action plan | | | | |
| Peral, Nathalie | Meet with J.Lozada (ASG) to discuss the | 10/16/2018 | 1.20 | \$ 223.21 | \$ 267.85 |
| | remaining seven regions that need to share the | | | | |
| | list of items that should be included in the Office | : | | | |
| Devel MarkaPa | Supplies RFP | 40/46/2040 | 4.20 | ¢ 222.24 | ć 200.47 |
| Peral, Nathalie | Enhance the Office Supplies Pricinig Worksheet by adding the list of items provided by Ponce. | 10/16/2018 | 1.30 | \$ 223.21 | \$ 290.17 |
| | by adding the list of items provided by Forice. | | | | |
| Peral, Nathalie | Assess Categories for Office Supplies items list | 10/16/2018 | 1.20 | \$ 223.21 | \$ 267.85 |
| . craij Hadhane | for the Ponce region | 10, 10, 2010 | 1.20 | , 223.21 | 207.03 |
| Peral, Nathalie | Follow-Up Call on Project Status with G.Sutton, | 10/17/2018 | 0.10 | \$ 223.21 | \$ 22.32 |
| • | S.Mitra, J.Gonzalez, J.Willner, D.Hayward, | | | | |
| | R.Aguilar, K.Chambers, A.Pandey, and G. Perez | | | | |
| | (Deloitte) | | | | |
| Peral, Nathalie | Update Office Supplies and Temporary Labor | 10/17/2018 | 1.20 | \$ 223.21 | \$ 267.85 |
| | timelines for meeting with Mr. Ottmar | | | | |
| Peral, Nathalie | Meeting with J.Lozada (ASG) to discuss | 10/17/2018 | 1.60 | \$ 223.21 | \$ 357.14 |
| | additional items from La Familia missing from | | | | |
| | the Food RFP | | | | |

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|--------------|-------|-----------|-----------------|
| Peral, Nathalie | Follow-Up Call on Project Status with G.Sutton, | 10/18/2018 | 0.10 | \$ 223.21 | \$ 22.32 |
| | S.Mitra, J.Gonzalez, J.Willner, D.Hayward, R.Aguilar, K.Chambers, A.Pandey, and G. Perez | | | | |
| | (Deloitte) | | | | |
| Peral, Nathalie | Review centralized/standardized timelines, | 10/18/2018 | 2.10 | \$ 223.21 | \$ 468.74 |
| | checklists, and gantt charts from Office Supplies, | ., ., | | | , |
| | Temporary Labor, Fuel, Fleet, IT Hardware and | | | | |
| | IT Leasing RFPs to consider task, work items and | | | | |
| | milestones for coverage callendar | | | | |
| | | | | | |
| Peral, Nathalie | Update centralized / standardized PPT with | 10/18/2018 | 1.80 | \$ 223.21 | \$ 401.78 |
| | milestones and actins items for Office Supplies, | | | | |
| | Temp Labor, Fuel, Fleet, and IT Hardware. | | | _ | |
| Peral, Nathalie | Review with D. Hayward (Deloitte) coverage for | 10/18/2018 | 0.20 | \$ 223.21 | \$ 44.64 |
| David Nathalia | the project on tasks and milestones | 10/10/2010 | 0.20 | ć 222.24 | Ć 44.C4 |
| Peral, Nathalie | Review Office Supplies timeline, adjusting the | 10/18/2018 | 0.20 | \$ 223.21 | \$ 44.64 |
| | process with the considerations of holidays (Thanksgiving) | | | | |
| Peral, Nathalie | Update Office Supplies and Temporary Labor | 10/18/2018 | 0.80 | \$ 223.21 | \$ 178.57 |
| r crai, Natrianc | timelines | 10/10/2010 | 0.60 | y 223.21 | 7 170.57 |
| Peral, Nathalie | Call with J. Gonzalez (Deloitte) to review Gantt | 10/18/2018 | 0.90 | \$ 223.21 | \$ 200.89 |
| , | chart time differences and task definitions | ., ., | | , | , |
| Peral, Nathalie | Update Food Supplies timeline / gantt chart | 10/18/2018 | 1.60 | \$ 223.21 | \$ 357.14 |
| Peral, Nathalie | Work on Temporary Labor Price Sheet by | 10/18/2018 | 1.90 | \$ 223.21 | \$ 424.10 |
| | adjusting Non Mark-up items on the | | | | |
| | spreadsheet | | | | |
| Peral, Nathalie | Review changes in Office Supplies and | 10/19/2018 | 1.90 | \$ 223.21 | \$ 424.10 |
| | Temporary Labor RFP | | | | |
| Peral, Nathalie | Update timelines and check for consistency on | 10/19/2018 | 1.70 | \$ 223.21 | \$ 379.46 |
| | adjusted timelines across Office Supplies and | | | | |
| | Temporary Labor RFPs documents | | | _ | |
| Peral, Nathalie | Work on Temporary Labor Price Sheet under | 10/19/2018 | 1.80 | \$ 223.21 | \$ 401.78 |
| | new scheme distribution (Non Mark-up and | | | | |
| Peral, Nathalie | Markup items) Assess Temp Labor and Office Supplies RFP | 10/19/2018 | 1.90 | \$ 223.21 | \$ 424.10 |
| rerai, Natrialle | language and content for inconsistencies | 10/19/2018 | 1.90 | \$ 223.21 | \$ 424.10 |
| Peral, Nathalie | Categorization of items on Office Supplies | 10/19/2018 | 1.70 | \$ 223.21 | \$ 379.46 |
| r crai, reactione | Savings model | 10/15/2010 | 1.70 | y 223.21 | 373.40 |
| Peral, Nathalie | Assess Office Supplies Category Pricing | 10/22/2018 | 1.90 | \$ 223.21 | \$ 424.10 |
| | Worksheet to improve pricing model | , , | | ' | , |
| Peral, Nathalie | Assess Office Supplies Category Item List for | 10/22/2018 | 1.90 | \$ 223.21 | \$ 424.10 |
| | completeness to include in RFP | | | | |
| Peral, Nathalie | Assess Temp Labor Pricing Worksheet to | 10/22/2018 | 2.70 | \$ 223.21 | \$ 602.67 |
| | improve pricing model to include RFP | | | | |
| Peral, Nathalie | Assess Office Supplies RFP draft to adjust based | 10/22/2018 | 2.40 | \$ 223.21 | \$ 535.70 |
| | on feedback from N.Catoni (ASG) | | | _ | |
| Peral, Nathalie | Follow-Up Call on Project Status with G.Sutton, | 10/23/2018 | 0.10 | \$ 223.21 | \$ 22.32 |
| | S.Mitra, J.Gonzalez, J.Willner, D.Hayward, | | | | |
| | R.Aguilar, K.Chambers, A.Pandey, and G. Perez (Deloitte) | | | | |
| Peral, Nathalie | Review of comments and changes of Office | 10/23/2018 | 1.70 | \$ 223.21 | \$ 379.46 |
| rerai, Natrialle | Supplies RFP versions N Catoni shared with us | 10/23/2018 | 1.70 | \$ 223.21 | \$ 5/9.40 |
| | on Friday Oct 19th | | | | |
| Peral, Nathalie | Create comparision on 2 similar RFP versions | 10/23/2018 | 1.20 | \$ 223.21 | \$ 267.85 |
| . crai, mainaine | N.Catoni (ASG) shared with us for tracking | 10, 20, 2010 | 1.20 | V 223.22 | 207103 |
| | proper follow up of the comments | | | | |
| Peral, Nathalie | Review of Office Supplies RFP with S. Mitra | 10/23/2018 | 1.50 | \$ 223.21 | \$ 334.82 |
| | (Deloitte), R. Aguilar (Deloitte) with Mrs. Natalia | | | | |
| | Catoni (ASG) and Mr. Fierres. | | | | |
| Peral, Nathalie | Assess and address comments by N.Catoni (ASG) | 10/23/2018 | 1.20 | \$ 223.21 | \$ 267.85 |
| | on the Office Supplies RFP | | | | |
| Peral, Nathalie | Review on bid evaluation based on a weighted | 10/23/2018 | 2.10 | \$ 223.21 | \$ 468.74 |
| | averace approach with G. Sutton (Deloitte), S. | | | | |
| | Mitra (Deloitte) and A. Pandey (Deloitte) | | | | |
| Peral, Nathalie | Assess and address changes in the Office | 10/23/2018 | 1.30 | \$ 223.21 | \$ 290.17 |
| | Supplies RFP by N.Catoni (ASG) | | | | |

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|-----------|-----------------|
| Peral, Nathalie | Follow-Up Call on Project Status with G.Sutton, | 10/24/2018 | 0.10 | \$ 223.21 | \$ 22.32 |
| · | S.Mitra, J.Gonzalez, J.Willner, D.Hayward, | ' ' ' ' | | | |
| | R.Aguilar, K.Chambers, A.Pandey, and G. Perez | | | | |
| | (Deloitte) | | | | |
| Peral, Nathalie | Create Office Supplies RFP changes summary | 10/24/2018 | 1.80 | \$ 223.21 | \$ 401.78 |
| , | with focusing on the changes Natalia Catoni | ' ' | | 1 | |
| | (ASG) request, the risk we consider and the | | | | |
| | mitigation measures for S. Mitra (Deloitte) | | | | |
| Peral, Nathalie | Run changes requested on Office Supplies RFP | 10/24/2018 | 2.10 | \$ 223.21 | \$ 468.74 |
| , | from Natalia Catoni (ASG) based on the | ' ' | | · | · |
| | comparison files. | | | | |
| Peral, Nathalie | Finalize Office Supplies RFP updated for the | 10/24/2018 | 1.90 | \$ 223.21 | \$ 424.10 |
| , | review with S. Mitra (Deloitte) | ' ' | | · | · |
| Peral, Nathalie | Review with S. Mitra (Deloitte) of the RFP | 10/24/2018 | 1.30 | \$ 223.21 | \$ 290.17 |
| | updates and G. Sutton (Deloitte) | ' ' | | 1 | |
| Peral, Nathalie | Develop RFP template to address "Fair and | 10/24/2018 | 1.80 | \$ 223.21 | \$ 401.78 |
| , | Reasonableness" in selection process for Office | ' ' | | · | · |
| | Supplies | | | | |
| Peral, Nathalie | Update on Office Supplies RFP Scenario Analysis | 10/24/2018 | 1.50 | \$ 223.21 | \$ 334.82 |
| | to be discuss on Thrusday meeting with Natalia | ', ', ' | | , | , |
| | Catoni (ASG) | | | | |
| Peral, Nathalie | Follow-Up Call on Project Status with G.Sutton, | 10/25/2018 | 0.10 | \$ 223.21 | \$ 22.32 |
| | S.Mitra, J.Gonzalez, J.Willner, D.Hayward, | ', ', ' | | , | ' |
| | R.Aguilar, K.Chambers, A.Pandey, and G. Perez | | | | |
| | (Deloitte) | | | | |
| Peral, Nathalie | Prepare information to be shared with Natalia | 10/25/2018 | 2.60 | \$ 223.21 | \$ 580.35 |
| r crai, realianc | Catoni (ASG) Office Supplies RFP with the | 10/25/2010 | 2.00 | y 223.21 | 300.33 |
| | adjustments reviewed with S. Mitra (Deloitte) | | | | |
| | and G. Sutton (Deloitte) | | | | |
| Peral, Nathalie | Update Office Supplies scoring file with the | 10/25/2018 | 2.90 | \$ 223.21 | \$ 647.31 |
| r crai, ivatilanc | addition of suppliers, reviewers tabs and the | 10/25/2010 | 2.50 | 7 223.21 | J 047.31 |
| | correspondant updates on instructions to share | | | | |
| | with S. Mitra (Deloitte) | | | | |
| Peral, Nathalie | Work on the Reasonableness and Fairness of | 10/25/2018 | 2.90 | \$ 223.21 | \$ 647.31 |
| reiai, ivatilalie | Prices evaluation with mock data recieved from | 10/23/2018 | 2.90 | J 223.21 | 5 047.31 |
| | G. Sutton (Deloitte). | | | | |
| Peral, Nathalie | Build template for Reasonableness and Fairness | 10/25/2018 | 1.30 | \$ 223.21 | \$ 290.17 |
| reiai, ivatilalie | of Prices evaluation with mock data recieved | 10/23/2018 | 1.50 | J 223.21 | 290.17 |
| | from G. Sutton (Deloitte). | | | | |
| Peral, Nathalie | Try scenarios on the Reasonableness and | 10/26/2018 | 1.80 | \$ 223.21 | \$ 401.78 |
| reiai, ivatilalie | Fairness test based on mock data. | 10/20/2018 | 1.80 | J 223.21 | 7 401.76 |
| Peral, Nathalie | Adjust Reasonableness and Fairness test based | 10/26/2018 | 2.90 | \$ 223.21 | \$ 647.31 |
| reidi, Natilalie | tests run on mock data | 10/20/2018 | 2.90 | \$ 223.21 | \$ 047.31 |
| Peral, Nathalie | Try scenarios on the Office Suppliess scoring | 10/26/2018 | 2.90 | \$ 223.21 | \$ 647.31 |
| Peral, Nathalie | sheet for the consolidation scores | 10/20/2018 | 2.90 | \$ 223.21 | \$ 047.31 |
| Peral, Nathalie | Adjust Reasonableness and Fairness test based | 10/26/2018 | 2.90 | \$ 223.21 | \$ 647.31 |
| reidi, Natilalie | tests runed on mock data for Temp Labor | 10/26/2018 | 2.90 | \$ 223.21 | \$ 047.31 |
| Peral, Nathalie | Follow-Up Call on Project Status with G.Sutton, | 10/29/2018 | 0.10 | \$ 223.21 | \$ 22.32 |
| reidi, Natilalie | 1 | 10/29/2016 | 0.10 | \$ 223.21 | \$ 22.32 |
| | S.Mitra, J.Gonzalez, J.Willner, D.Hayward, | | | | |
| | R.Aguilar, K.Chambers, A.Pandey, and G. Perez | | | | |
| Devel Maribalta | (Deloitte) | 40/20/2040 | 2.00 | ć 222.24 | ć 634.00 |
| Peral, Nathalie | Comparison of RFP versions of Oct 17 to the | 10/29/2018 | 2.80 | \$ 223.21 | \$ 624.99 |
| | latest reviewed version with Natalia Catoni | | | | |
| | (ASG) to track down changes made on Office | | | | |
| | Supplies RFP | 10/00/0010 | 2.40 | 4 222 24 | 4 450.74 |
| Peral, Nathalie | Review of Market Basket products on Office | 10/29/2018 | 2.10 | \$ 223.21 | \$ 468.74 |
| | Supplies, finding products to be reviewed based | | | | |
| | on quantities discrepancies based on J.Lozada | | | 1 | |
| | (ASG) comments | | 1 | 1 | _ |
| Peral, Nathalie | Review Temp Labor RFP to adjust to the updates | 10/29/2018 | 1.90 | \$ 223.21 | \$ 424.10 |
| | on timeline for its publications on Nov 2nd | | | 1 | |
| | | | | | |
| Peral, Nathalie | Review ASG Administrative Order on request of | 10/29/2018 | 0.70 | \$ 223.21 | \$ 156.25 |
| | G. Sutton (Deloitte) to assess whether the AO | | | 1 | |
| | Latin and the the country of Alan BED consulting the | i | 1 | 1 | l |
| | aligned to the section 1.4 on RFP regarding the | | | | |

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------------|---|------------|-------|-----------|-----------------|
| Peral, Nathalie | Review IT Hardware Market Basket with R. | 10/29/2018 | 2.00 | \$ 223.21 | \$ 446.42 |
| | Aguilar (Deloitte) for quantities and items | | | | |
| | descriptions, tracking back the market basket | | | | |
| | construction | | | | |
| Peral, Nathalie | Assess categories in RUL records to find to which | 10/29/2018 | 2.10 | \$ 223.21 | \$ 468.74 |
| | categories identified vendors belonging for IT | | | | |
| | Hardware, Office Supplies and Temp Labor | | | | |
| | | | | | |
| Peral, Nathalie | Meet with K. Chambers, G. Sutton, E. Such, D. | 10/30/2018 | 0.30 | \$ 223.21 | \$ 66.96 |
| | Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. | | | | |
| | Mitra, J. Almodovar, E. McDermott, G. Perez (all | | | | |
| | Deloitte) to discuss project status and next steps | | | | |
| | for category management and strategic | | | | |
| | sourcing. | | | | |
| Peral, Nathalie | Review of Temp Labor RFP as compared to the | 10/30/2018 | 2.50 | \$ 223.21 | \$ 558.03 |
| | Offcie Supplies version reviewed by G. Sutton | | | | |
| | (Deloitte) | | | | |
| Peral, Nathalie | Build different scenarios of mock data to test on | 10/30/2018 | 2.50 | \$ 223.21 | \$ 558.03 |
| | Price Workheet for Temp Labor | | | | |
| Peral, Nathalie | Test data scenarios on Price Workheet for Temp | 10/30/2018 | 1.40 | \$ 223.21 | \$ 312.49 |
| | Labor | | | | |
| Peral, Nathalie | Run tests on Price Worksheet for Office Supplies | 10/30/2018 | 3.00 | \$ 223.21 | \$ 669.63 |
| | and assess the Market Basket based on initial | | | | |
| | review from G. Sutton (Deloitte) | | | | |
| Peral, Nathalie | Follow-Up Call on Project Status with G.Sutton, | 10/31/2018 | 0.10 | \$ 223.21 | \$ 22.32 |
| | S.Mitra, J.Gonzalez, J.Willner, D.Hayward, | | | | |
| | R.Aguilar, K.Chambers, A.Pandey, and G. Perez | | | | |
| | (Deloitte) | | | | |
| Peral, Nathalie | Assess edits to Office Supplies RFP with S. Mitra | 10/31/2018 | 1.00 | \$ 223.21 | \$ 223.21 |
| | (Deloitte), J. Gonzalez (Deloitte) and A. Pandey | | | | |
| | (Deloitte) | | | | |
| Peral, Nathalie | Review of Price Worksheet for Office Supplies | 10/31/2018 | 2.90 | \$ 223.21 | \$ 647.31 |
| Peral, Nathalie | Review of Price Worksheet for Temp Labor | 10/31/2018 | 2.90 | \$ 223.21 | \$ 647.31 |
| Peral, Nathalie | Revise Temp. Labor RFP based on group review | 10/31/2018 | 2.90 | \$ 223.21 | \$ 647.31 |
| | | | | | |
| Peral, Nathalie | Share with G. Sutton (Deloitte) the final versions | 10/31/2018 | 0.20 | \$ 223.21 | \$ 44.64 |
| | of Temp Labor and Price Worksheet for his final | | | | |
| | review | | | | |
| Perez Valdez, Gerardo | Meet with S.Mitra (Deloitte) in order to | 10/01/2018 | 0.80 | \$ 150.24 | \$ 120.19 |
| | coordinate final adjustments to presentation for | | | | |
| | the client | | | | |
| Perez Valdez, Gerardo | Perform adjustments to the PMO Project | 10/01/2018 | 2.70 | \$ 150.24 | \$ 405.65 |
| | Update presentation to submit per PMO | | | | |
| | Cadence | | | | |
| Perez Valdez, Gerardo | Review Office Supplies RFP document part 3.0 | 10/01/2018 | 1.80 | \$ 150.24 | \$ 270.43 |
| | as requested by S Mitra (Deloitte) | | | | |
| Perez Valdez, Gerardo | Provide comments on Food RFP document | 10/01/2018 | 2.30 | \$ 150.24 | \$ 345.55 |
| | requested by S.Mitra (Deloitte) | | | | |
| Perez Valdez, Gerardo | Read fiscal plan for the island of Puerto Rico as a | 10/01/2018 | 2.60 | \$ 150.24 | \$ 390.62 |
| | background element to the project | | | | |
| Perez Valdez, Gerardo | Meet with S.Mitra and M.Levidy (All Deloitte) in | 10/02/2018 | 0.20 | \$ 150.24 | \$ 30.05 |
| | order to define next steps for analyzing | | | | |
| | Procurement Reform data received from the | | | | |
| | ASG | | | | |
| Perez Valdez, Gerardo | Analyze Food, Office Supplies and Temp Labor | 10/02/2018 | 1.70 | \$ 150.24 | \$ 255.41 |
| | PO data received by the client | <u> </u> | | | |
| Perez Valdez, Gerardo | Digitalize paper based Purchase Order | 10/02/2018 | 2.50 | \$ 150.24 | \$ 375.60 |
| | information received by the client in order to | 1 | | | |
| | start analysis of Office Supplies Category in Excel | 1 | | | |
| | | 1 | | | |
| Perez Valdez, Gerardo | Develop template for Office Supplies category | 10/02/2018 | 2.10 | \$ 150.24 | \$ 315.50 |
| | data analysis | 1 | | | |
| Perez Valdez, Gerardo | Fill in Office Supplies category Excel template | 10/02/2018 | 2.40 | \$ 150.24 | \$ 360.58 |
| | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------------|--|--------------|-------|-----------|-----------------|
| Perez Valdez, Gerardo | Meet with S.Mitra and M.Levidy (All Deloitte) in | 10/03/2018 | 0.20 | \$ 150.24 | \$ 30.05 |
| | order to define next steps for analyzing Food | | | | |
| | data received from the client | | | | |
| Perez Valdez, Gerardo | Meet with M.Levidy (Deloitte) in order to define | 10/03/2018 | 0.10 | \$ 150.24 | \$ 15.02 |
| | next steps for formatting and consolidating | | | | |
| | Food data received from client | | | | |
| Perez Valdez, Gerardo | Perform some adjustments to digitelized Food | 10/03/2018 | 1.30 | \$ 150.24 | \$ 195.31 |
| | data in order to proceed with formatting | | | | |
| Perez Valdez, Gerardo | Develop standard formatting for the Food | 10/03/2018 | 1.80 | \$ 150.24 | \$ 270.43 |
| | Category analysis sheet | | | | |
| Perez Valdez, Gerardo | Meet with M.Levidy (Deloitte) in order to define | 10/03/2018 | 0.10 | \$ 150.24 | \$ 15.02 |
| | next steps for standardizing descriptions for | | | | |
| | Food items | | | | |
| Perez Valdez, Gerardo | Consolidate Food data and perform some edits | 10/03/2018 | 2.60 | \$ 150.24 | \$ 390.62 |
| | in order to have all the information complete | | | | |
| Perez Valdez, Gerardo | Meet with S.Mitra and M.Levidy (All Deloitte) in | 10/03/2018 | 0.50 | \$ 150.24 | \$ 75.12 |
| | order to receive inputs for editing the Food | | | | |
| | Category consolidated document | | | | |
| Perez Valdez, Gerardo | Adjust the Food Category consolidated | 10/03/2018 | 2.20 | \$ 150.24 | \$ 330.53 |
| | document according to inputs received | | | | |
| Perez Valdez, Gerardo | Compare Food Categroy information received | 10/04/2018 | 2.40 | \$ 150.24 | \$ 360.58 |
| | from client with previous information in order | | | | |
| | to avoid any double counting | | | | |
| Perez Valdez, Gerardo | Meet with S.Mitra and M.Levidy (All Deloitte) in | 10/04/2018 | 0.30 | \$ 150.24 | \$ 45.07 |
| | order to define following actions in order to | | | | |
| | understand and have a basis for preparing | | | | |
| | another Food Categroy RFI to the client | | | | |
| Perez Valdez, Gerardo | Adjust the Food Category consolidated | 10/04/2018 | 2.60 | \$ 150.24 | \$ 390.62 |
| | document in order to reflect a correct spend | | | | |
| | | | | | |
| | | | | | |
| Perez Valdez, Gerardo | Create Food Category spreadsheet explaining | 10/04/2018 | 1.90 | \$ 150.24 | \$ 285.46 |
| . e.e. valaez, eelalae | the diversification on client's current found | 20,01,2020 | 1.50 | Ψ 100.2 . | 200110 |
| | spend | | | | |
| Perez Valdez, Gerardo | Perform adjustments to the Food Category | 10/04/2018 | 2.60 | \$ 150.24 | \$ 390.62 |
| , | spreadsheet according to input received from S. | | | · | |
| | Mitra (Deloitte) | | | | |
| Perez Valdez, Gerardo | Meet with S.Mitra (Deloitte) in order to discuss | 10/05/2018 | 0.50 | \$ 150.24 | \$ 75.12 |
| | adjustments made to Food and Office Supplies | ' ' | | · | |
| | data sets received from Client | | | | |
| Perez Valdez, Gerardo | Follow-Up Meeting on Procurement Reform | 10/05/2018 | 0.30 | \$ 150.24 | \$ 45.07 |
| | Project Status with G.Sutton, S.Mitra, | | | | |
| | J.Gonzalez, J.Willner, D. Hayward, R.Aguilar, | | | | |
| | K.Chambers, A. Pandey (All Deloitte) | | | | |
| Perez Valdez, Gerardo | Include regional purchasing sample data into | 10/05/2018 | 2.80 | \$ 150.24 | \$ 420.67 |
| | central purchasing database in order to | | | | |
| | complete a gap assessment of items purchased | | | | |
| | at the regional level | | | | |
| Perez Valdez, Gerardo | Assess Food Category consolidated dataset to | 10/05/2018 | 1.40 | \$ 150.24 | \$ 210.34 |
| | identify gaps that need to be addressed | | | | |
| Perez Valdez, Gerardo | Prepare a set of clarifying questions based on | 10/05/2018 | 2.30 | \$ 150.24 | \$ 345.55 |
| | the dataset assessment to discuss with ASG | | | | |
| Perez Valdez, Gerardo | Meet with S.Mitra (Deloitte) in order to plan | 10/08/2018 | 0.50 | \$ 150.24 | \$ 75.12 |
| , | next steps for delivering Food Category RFP | ' ' ' ' | | | |
| Perez Valdez, Gerardo | Review current version of Food RFP | 10/08/2018 | 2.40 | \$ 150.24 | \$ 360.58 |
| Perez Valdez, Gerardo | Identify potential adjustments to the Food RFP | 10/08/2018 | 1.30 | \$ 150.24 | |
| Perez Valdez, Gerardo | Go through Food Data in order to consolidate | 10/08/2018 | 2.10 | \$ 150.24 | |
| , | information for creating the bidding list | , | | | |
| Perez Valdez, Gerardo | Review Food RFP templates received from G. | 10/08/2018 | 1.50 | \$ 150.24 | \$ 225.36 |
| | Sutton (Deloitte) | | | , | 7 ===:00 |
| Perez Valdez, Gerardo | Review list of qualitative questions in order to | 10/08/2018 | 0.50 | \$ 150.24 | \$ 75.12 |
| | identify those with potential to be included in | _5, 55, 2010 | 1 | 130.24 | , 5.12 |
| | and the second s | Ī | | | |
| | Food RFP | | | | |
| Perez Valdez, Gerardo | Food RFP Create a list of qualitative questions with | 10/08/2018 | 1.30 | \$ 150.24 | \$ 195.31 |

| Professional | Description | Work Date | Hours | | Rate | | ble Amount |
|--|---|--------------|-------|----|------------------|----|------------------|
| Perez Valdez, Gerardo | Follow-Up Meeting on Procurement Reform | 10/09/2018 | 0.30 | \$ | 150.24 | \$ | 45.07 |
| | Project Status with G.Sutton, S.Mitra, | | | | | | |
| | J.Gonzalez, J.Willner, D. Hayward, R.Aguilar, | | | | | | |
| | K.Chambers, A. Pandey (All Deloitte) | | | | | | |
| Perez Valdez, Gerardo | Meet with S.Mitra (Deloitte) in order to plan | 10/09/2018 | 1.00 | \$ | 150.24 | \$ | 150.24 |
| | next steps for delivering Food Category RFP | | | | | | |
| Perez Valdez, Gerardo | Review central purchasing documents received | 10/09/2018 | 1.20 | \$ | 150.24 | \$ | 180.29 |
| | by client in order to confirm PO release dates | | | | | | |
| Perez Valdez, Gerardo | Review current version of Food RFP | 10/09/2018 | 0.50 | \$ | 150.24 | \$ | 75.12 |
| Perez Valdez, Gerardo | Insert comments in order to discuss potential | 10/09/2018 | 1.20 | \$ | 150.24 | \$ | 180.29 |
| erez raidez, cerardo | adjustments to food RFP | 10,03,2020 | 1.20 | , | 150.2 | Ť | 100.23 |
| Perez Valdez, Gerardo | Review current list of questions from O.Chavez | 10/09/2018 | 0.50 | \$ | 150.24 | \$ | 75.12 |
| CICZ Valuez, Gerardo | (ASG) on the status of Food RFP | 10/03/2010 | 0.50 | 7 | 130.24 | 7 | 75.12 |
| Perez Valdez, Gerardo | Perform adjustments to list of potential | 10/09/2018 | 1.20 | - | 150.24 | \$ | 180.29 |
| relez valuez, Gerardo | · | 10/09/2018 | 1.20 | ۶ | 130.24 | Ą | 100.29 |
| | qualitative questions to include in the Food RFP | | | | | | |
| | | | | | | | |
| Perez Valdez, Gerardo | Put together a first draft of the Food RFP pricing | 10/09/2018 | 2.30 | \$ | 150.24 | \$ | 345.55 |
| | sheet | | | | | | |
| Perez Valdez, Gerardo | Extract open issues from the data in the Food | 10/09/2018 | 1.20 | \$ | 150.24 | \$ | 180.29 |
| | RFP pricing sheet in order to understand | | | | | | |
| | constraints for moving to next steps | | | | | | |
| Perez Valdez, Gerardo | Meet with S.Mitra (Deloitte) in order to plan | 10/10/2018 | 0.50 | \$ | 150.24 | \$ | 75.12 |
| , | next steps for delivering Food Category RFP | -, -, - | | ' | | l | |
| Perez Valdez, Gerardo | Extract data from food data consolidation file in | 10/10/2018 | 1.60 | \$ | 150.24 | \$ | 240.38 |
| crez valuez, derardo | order to perform adjustments to bidding sheet | 10/10/2010 | 1.00 | 7 | 150.24 | 7 | 240.50 |
| | order to perform adjustments to bluding sneet | | | | | | |
| Daves Valdes Carrada | Adjust bidding sheet with the consolidated food | 10/10/2010 | 2.70 | ć | 150.24 | \$ | 40F.CF |
| Perez Valdez, Gerardo | , | 10/10/2018 | 2.70 | \$ | 150.24 | Ş | 405.65 |
| | information and extra columns in order to | | | | | | |
| | perform analysis | | | | | | |
| Perez Valdez, Gerardo | Analyze bidding sheet so it is clear which kind of | 10/10/2018 | 1.60 | \$ | 150.24 | \$ | 240.38 |
| | items are not being bought by agencies | | | | | | |
| | according to the data | | | | | | |
| Perez Valdez, Gerardo | Create a table of the analysis and open issues | 10/10/2018 | 1.20 | \$ | 150.24 | \$ | 180.29 |
| | for the Food Category and assess options to | | | | | | |
| | address action items | | | | | | |
| Perez Valdez, Gerardo | Review Food RFP document from ASG | 10/10/2018 | 1.60 | \$ | 150.24 | \$ | 240.38 |
| Perez Valdez, Gerardo | Meet with S.Mitra (Deloitte) in order to plan | 10/11/2018 | 0.90 | | 150.24 | Ś | 135.22 |
| . crez valuez, cerardo | next steps for a meeting with the Department of | | 0.50 | , | 150.2 | Ť | 100.22 |
| | Education to discuss the Office Supplies RFP | | | | | | |
| Perez Valdez, Gerardo | | 10/11/2019 | 2.40 | | 150.24 | \$ | 360.58 |
| Perez valuez, Gerardo | Create a new RFP pricing sheet tailored to | 10/11/2018 | 2.40 | Þ | 150.24 | Þ | 300.38 |
| | capture the information from the Department | | | | | | |
| | of Education | | | _ | | | |
| Perez Valdez, Gerardo | Extract supplier names from regional purchasing | 10/11/2018 | 1.60 | \$ | 150.24 | \$ | 240.38 |
| | data received from the Department of | | | | | | |
| | Education | | | | | | |
| Perez Valdez, Gerardo | Develop slides for the meeting with the | 10/11/2018 | 2.30 | \$ | 150.24 | \$ | 345.55 |
| | Department of Education covering the agenda | | | | | | |
| | and the methodology for the spend analysis | | | | | | |
| Perez Valdez, Gerardo | Enhance Office Supplies item list and | 10/11/2018 | 2.20 | Ś | 150.24 | \$ | 330.53 |
| cicz valuczy cerarus | presentation based on feedback received from | 10, 11, 2010 | 2.20 | , | 150.2 | Ψ | 550.55 |
| | S.Mitra (Deloitte) | | | | | | |
| Perez Valdez, Gerardo | , | 10/12/2010 | 2.20 | - | 150.24 | ć | 245.55 |
| Perez valuez, Gerardo | Assess information from consolidated Food | 10/12/2018 | 2.30 | Þ | 150.24 | \$ | 345.55 |
| | bidding list in order to have it ready for the | | | | | | |
| | meeting with the Department of Education | | | _ | | | |
| Perez Valdez, Gerardo | Meet with K. Hernández (Department of | 10/12/2018 | 0.60 | \$ | 150.24 | \$ | 90.14 |
| | Education), E. Lebron (BDO), N. Catoni (AAFAF) | | | | | | |
| | and C Mitus (Deleitte) in andente discuss and | | | | | | |
| | and S. Mitra (Deloitte) in order to discuss open | | | | | | |
| | issues regarding information received and next | | | | | | |
| | , | | | | | | |
| Perez Valdez, Gerardo | issues regarding information received and next steps for having the bidding list ready. | 10/12/2018 | 2.10 | Ś | 150.24 | \$ | 315.50 |
| Perez Valdez, Gerardo | issues regarding information received and next steps for having the bidding list ready. Analyze and obtain open issues for food items | 10/12/2018 | 2.10 | \$ | 150.24 | \$ | 315.50 |
| | issues regarding information received and next steps for having the bidding list ready. Analyze and obtain open issues for food items from ASEM and DCR. | | | | | · | |
| Perez Valdez, Gerardo Perez Valdez, Gerardo | issues regarding information received and next steps for having the bidding list ready. Analyze and obtain open issues for food items from ASEM and DCR. Prepare pending actions in order to email ASEM | | 2.10 | | 150.24 150.24 | \$ | 315.50 285.46 |
| · | issues regarding information received and next steps for having the bidding list ready. Analyze and obtain open issues for food items from ASEM and DCR. | | | \$ | | · | |

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------------|--|--------------|-------|-----------|-----------------|
| Perez Valdez, Gerardo | Review Food Category project plan and checklist | | 0.90 | \$ 150.24 | \$ 135.22 |
| , | to determine priorities for the week, and set | ., ., | | ' | , |
| | meetings with ASG stakeholders | | | | |
| Perez Valdez, Gerardo | Assess Food Category prioritization plan and | 10/15/2018 | 2.40 | \$ 150.24 | \$ 360.58 |
| | identify key priorities that need to be escalated | | | | |
| Perez Valdez, Gerardo | Update Food Category project plan and strategic | 10/15/2018 | 1.20 | \$ 150.24 | \$ 180.29 |
| | sourcing checklist to update project dates | | | | |
| Perez Valdez, Gerardo | Prepare information needed for meetings with | 10/15/2018 | 2.30 | \$ 150.24 | \$ 345.55 |
| , , | the Department of Education to discuss the | ., ., | | ' | , |
| | Food Category | | | | |
| Perez Valdez, Gerardo | Prepare list of Government of Puerto Rico | 10/15/2018 | 1.80 | \$ 150.24 | \$ 270.43 |
| | contacts at each agency who will be supporting | | | | |
| | Procurement Reform efforts | | | | |
| Perez Valdez, Gerardo | Read Food RFP document to obtain regulation | 10/15/2018 | 0.80 | \$ 150.24 | \$ 120.19 |
| | added in order to compare with ASG regulations | | | | |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with | 10/16/2018 | 0.30 | \$ 150.24 | \$ 45.07 |
| | G.Sutton, S.Mitra, J.Gonzalez, J.Willner, D. | | | | |
| | Hayward, R.Aguilar, K.Chambers, A. Pandey (All | | | | |
| | Deloitte) | | | | |
| Perez Valdez, Gerardo | Perform supply market assessment to identify | 10/16/2018 | 1.80 | \$ 150.24 | \$ 270.43 |
| | potential suppliers and key contacts to include | | | | |
| | in the Food RFP process | | | | |
| Perez Valdez, Gerardo | Review existing contracts with the Government | 10/16/2018 | 2.10 | \$ 150.24 | \$ 315.50 |
| | of Puerto Rico Food suppliers | | | | |
| Perez Valdez, Gerardo | Assess ASG sharepoint portal to add missing | 10/16/2018 | 0.30 | \$ 150.24 | \$ 45.07 |
| Day Malda Carada | contracts | 40/46/2040 | 2.20 | ¢ 450.24 | Ć 245.55 |
| Perez Valdez, Gerardo | Create Food Item List in order to send to the | 10/16/2018 | 2.30 | \$ 150.24 | \$ 345.55 |
| Day Walde Canada | Department of Education for confirmation | 40/46/2040 | 4.20 | ¢ 450.24 | ¢ 400.20 |
| Perez Valdez, Gerardo | Meet with G.Sutton, J.Gonzalez, S.Mitra, | 10/16/2018 | 1.20 | \$ 150.24 | \$ 180.29 |
| | R.Aguilar, D. Hayward, | | | | |
| | A.Pandey, J. Willner, N. Peral (All Deloitte) to review and enhance the Strategic Sourcing | | | | |
| | Checklist | | | | |
| Perez Valdez, Gerardo | Update food item list according to directions | 10/16/2018 | 0.70 | \$ 150.24 | \$ 105.17 |
| renez vandez, denardo | from S. Mitra (Deloitte) | 10, 10, 2010 | 0.70 | Ų 130.2 · | Ţ 200127 |
| Perez Valdez, Gerardo | Prepare same food item list for DCR and ASEM | 10/16/2018 | 1.20 | \$ 150.24 | \$ 180.29 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with | 10/17/2018 | 0.30 | \$ 150.24 | |
| | G.Sutton, S.Mitra, J.Gonzalez, J.Willner, D. | | | | |
| | Hayward, R.Aguilar, K.Chambers, A. Pandey (All | | | | |
| | Deloitte) | | | | |
| Perez Valdez, Gerardo | Review latest version of Food RFP | 10/17/2018 | 2.30 | \$ 150.24 | |
| Perez Valdez, Gerardo | Review possible adjustments to sections 2.0 and | 10/17/2018 | 2.60 | \$ 150.24 | \$ 390.62 |
| | 3.0 of the Food RFP document | | | | |
| Perez Valdez, Gerardo | Provide comments regarding wording and | 10/17/2018 | 2.10 | \$ 150.24 | \$ 315.50 |
| | consistency for sections 2.0 and 3.0 of the Food RFP document | | | | |
| David Valda Carada | | 40/40/2040 | 0.20 | ¢ 450.24 | ć 45.07 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with | 10/18/2018 | 0.30 | \$ 150.24 | \$ 45.07 |
| | G.Sutton, S.Mitra, J.Gonzalez, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All | | | | |
| | Deloitte) | | | | |
| Perez Valdez, Gerardo | Prepare latest data and top inquiries for Food | 10/18/2018 | 2.10 | \$ 150.24 | \$ 315.50 |
| relez valuez, Gerardo | RFP for meeting with E.Lebrón (AEA) | 10/18/2018 | 2.10 | 3 130.24 | 3 313.30 |
| Perez Valdez, Gerardo | Meet with E.Lebron (AEA) to discuss next steps | 10/18/2018 | 0.50 | \$ 150.24 | \$ 75.12 |
| r crez valuez, derardo | with Food RFP | 10/10/2010 | 0.50 | 7 150.24 | 75.12 |
| Perez Valdez, Gerardo | Created list of missing PO's from Food | 10/18/2018 | 0.50 | \$ 150.24 | \$ 75.12 |
| renez vandez, denardo | Consolidation File and in order to reduce | 10, 10, 2010 | 0.50 | Ų 130.2 · | 75122 |
| | document search to those. | | | | |
| Perez Valdez, Gerardo | Obtain the missing PO's from the physical file | 10/18/2018 | 1.20 | \$ 150.24 | \$ 180.29 |
| | storage at the AEA location. | | | | |
| Perez Valdez, Gerardo | List the PO's that were not physically located in | 10/18/2018 | 0.60 | \$ 150.24 | \$ 90.14 |
| | the file storage | | | | |
| Perez Valdez, Gerardo | Scan all paperbased PO information receved | 10/18/2018 | 1.60 | \$ 150.24 | \$ 240.38 |
| | from agencies to begin data collection process - | | | | |
| | starting with Code 163 | | 1 | | |

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---|---|------------|-------|-----------|----------------------|
| Perez Valdez, Gerardo | Scan all paperbased PO information receved | 10/18/2018 | 1.70 | \$ 150.24 | \$ 255.41 |
| | from agencies to begin data collection process - starting with Code 173 | | | | |
| Perez Valdez, Gerardo | Meet with E.Lebron (AEA) in order to plan next | 10/18/2018 | 1.10 | \$ 150.24 | \$ 165.26 |
| | steps for Food RFP data gathering and open | | | | • |
| | issues solution | | | | |
| Perez Valdez, Gerardo | Complete data entry to an excel template of | 10/19/2018 | 2.10 | \$ 150.24 | \$ 315.50 |
| | digital copies (Code 163) of Purchase Order | | | | |
| | information collected for assessing Food | | | | |
| | Category spend | | | | |
| Perez Valdez, Gerardo | Complete data entry to an excel template of | 10/19/2018 | 2.60 | \$ 150.24 | \$ 390.62 |
| | digital copies (Code 173) of Purchase Order | | | | |
| | information collected for assessing Food | | | | |
| Perez Valdez, Gerardo | Category spend Consolidate Purchase Order information | 10/19/2018 | 1.90 | \$ 150.24 | \$ 285.46 |
| relez valuez, Gerardo | received from agencies into a single database | 10/19/2018 | 1.50 | \$ 130.24 | \$ 205.40 |
| Perez Valdez, Gerardo | Consolidate Food Category Bid Sheet with data | 10/19/2018 | 1.20 | \$ 150.24 | \$ 180.29 |
| rerez valuez, delardo | from AEA, ASEM and DCR | 10/15/2010 | 1.20 | 7 150.24 | ý 100.25 |
| Perez Valdez, Gerardo | Complete list of remaining items with missing | 10/19/2018 | 1.50 | \$ 150.24 | \$ 225.36 |
| , | specs according to request by E.Lebron (AEA) | ., ., | | , | , |
| Perez Valdez, Gerardo | Follow up with K.Hernandez (DE) to gather | 10/22/2018 | 1.30 | \$ 150.24 | \$ 195.31 |
| | information on missing specs for items included | | | | |
| | in the Pricing Worksheet | | | | |
| Perez Valdez, Gerardo | Review current specifications of products | 10/22/2018 | 2.70 | \$ 150.24 | \$ 405.65 |
| | considered in the Food Category in order to | | | | |
| | define gaps | | | | |
| Perez Valdez, Gerardo | Review Central PO Data in order to compare | 10/22/2018 | 2.30 | \$ 150.24 | \$ 345.55 |
| | with Regional information | 10/00/0010 | 2.42 | 4 450.04 | Å 045.50 |
| Perez Valdez, Gerardo | Review IT and Office Supplies RFP's in order to | 10/22/2018 | 2.10 | \$ 150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | look for possible adjustments to Food RFP Follow-Up Meeting on Project Status with | 10/23/2018 | 0.40 | \$ 150.24 | \$ 60.10 |
| Perez valuez, Gerardo | G.Sutton, S.Mitra, J.Gonzalez, J.Willner, D. | 10/23/2018 | 0.40 | \$ 150.24 | \$ 60.10 |
| | Hayward, R.Aguilar, K.Chambers, A. Pandey (All | | | | |
| | Deloitte) | | | | |
| Perez Valdez, Gerardo | Define next steps on Food RFP Delivery | 10/23/2018 | 0.60 | \$ 150.24 | \$ 90.14 |
| Perez Valdez, Gerardo | Review ADEA Original RFI to look for | 10/23/2018 | 1.40 | \$ 150.24 | \$ 210.34 |
| , | inconsistencies between the total spend there | , , | | | • |
| | and what AEA reported | | | | |
| Perez Valdez, Gerardo | Prepare information from Central Purchases in | 10/23/2018 | 1.30 | \$ 150.24 | \$ 195.31 |
| | order to have information for the status update | | | | |
| | slide for the Department of Education. | | | | |
| Perez Valdez, Gerardo | Prepare information from Regional Purchases in | 10/23/2018 | 0.70 | \$ 150.24 | \$ 105.17 |
| | order to have information for the status update | | | | |
| | slide for the Department of Education. | / / | | | |
| Perez Valdez, Gerardo | Define the possible Food RFP scenarios for the | 10/23/2018 | 0.80 | \$ 150.24 | \$ 120.19 |
| | baselining methodology by evaluating completeness of regional purchase information. | | | | |
| | completeness of regional purchase information. | | | | |
| Perez Valdez, Gerardo | Create status update slide for the meeting with | 10/23/2018 | 1.40 | \$ 150.24 | \$ 210.34 |
| r crez valuez, Gerardo | the Department of Education on October 24th . | 10/23/2010 | 1.40 | 7 130.24 | ÿ 210.5 4 |
| | | | | | |
| Perez Valdez, Gerardo | Create Food RFP baselining methodologies and | 10/23/2018 | 1.10 | \$ 150.24 | \$ 165.26 |
| , | possible scenarios for the meeting with the | , , | | ' | |
| | Department of Education of October 24th. | | | | |
| Perez Valdez, Gerardo | Create and discuss next steps slide with S.Mitra | 10/23/2018 | 0.80 | \$ 150.24 | \$ 120.19 |
| | (Deloitte) for meeting with the Department of | | | | |
| | Education on October 24th. | | | | |
| Perez Valdez, Gerardo | Meet with G.Sutton, S.Mitra, A.Pandey, N.Peral, | 10/23/2018 | 2.10 | \$ 150.24 | \$ 315.50 |
| | and J. Almodovar (All Deloitte) in order to | | | | |
| | define future scenarios regarding RFP responses | | | | |
| | for purposes of refining scoring models and | | | | |
| | questions response. | 10/04/55:5 | 0.00 | A :==: | |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with | 10/24/2018 | 0.20 | \$ 150.24 | \$ 30.05 |
| | G.Sutton, S.Mitra, J.Gonzalez, J.Willner, D. | | | | |
| | Hayward, R.Aguilar, K.Chambers, A. Pandey (All | | | | |
| | Deloitte) | | | | |

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------------|--|--------------|-------|-----------|-----------------|
| Perez Valdez, Gerardo | Perform adjustments to the Food Category | 10/24/2018 | 2.10 | \$ 150.24 | \$ 315.50 |
| | presentation for the Department of Education | | | | |
| | according to input received from S. Mitra | | | | |
| B Walder Councils | (Deloitte) | 40/24/2040 | 1.50 | ¢ 450.24 | ć 240.20 |
| Perez Valdez, Gerardo | Meet with K. Hernandez (Department of | 10/24/2018 | 1.60 | \$ 150.24 | \$ 240.38 |
| | Education), E. Lebron (BDO) and S. Mitra | | | | |
| | (Deloitte) discuss Food Category RFP current | | | | |
| | status, information requirements, and next steps | | | | |
| Doroz Voldoz, Corordo | · | 10/24/2019 | 1.70 | \$ 150.24 | \$ 255.41 |
| Perez Valdez, Gerardo | Gather meeting minutes, actions, and | 10/24/2018 | 1.70 | \$ 150.24 | \$ 255.41 |
| | agreements for meeting with K.Hernandez (DE), | | | | |
| Perez Valdez, Gerardo | E.Lebron (BDO), and S.Mitra (Deloitte) Draft meeting minutes, actions, and agreements | 10/24/2018 | 1.20 | \$ 150.24 | \$ 180.29 |
| relez valuez, Gerardo | for meeting with K.Hernandez (DE), E.Lebron | 10/24/2018 | 1.20 | 3 130.24 | \$ 100.29 |
| | (BDO), and S.Mitra (Deloitte) | | | | |
| Perez Valdez, Gerardo | Review Food Category Project Timeline and | 10/24/2018 | 2.10 | \$ 150.24 | \$ 315.50 |
| r crez valuez, Gerardo | Checklist to plan next steps and dates for | 10/24/2010 | 2.10 | 7 130.24 | ý 313.30 |
| | workshop with ASG | | | | |
| Perez Valdez, Gerardo | Prepare emails to send to N. Catoni (ASG) in | 10/24/2018 | 0.80 | \$ 150.24 | \$ 120.19 |
| r crez valuez, Gerardo | order to obtain support for setting up product | 10/24/2010 | 0.00 | 7 130.24 | 7 120.13 |
| | porfolio assessment meetings with ASEM and | | | | |
| | DCR. | | | | |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with | 10/25/2018 | 0.30 | \$ 150.24 | \$ 45.07 |
| refer valuer, defailed | G.Sutton, S.Mitra, J.Gonzalez, J.Willner, D. | 10,23,2010 | 0.50 | 7 130.24 | 45.07 |
| | Hayward, R.Aguilar, K.Chambers, A. Pandey (All | | | | |
| | Deloitte) | | | | |
| Perez Valdez, Gerardo | Analyze Food Category information received | 10/25/2018 | 2.80 | \$ 150.24 | \$ 420.67 |
| . erez varaez, eerarae | from E. Lebron (BDO) on behalf of K.Hernandez | 10, 23, 2010 | 2.00 | , 130.2 · | , .20107 |
| | (DE) for the regional purchases of AEA. | | | | |
| | (= -/8 | | | | |
| Perez Valdez, Gerardo | Compare information received with bidding | 10/25/2018 | 2.10 | \$ 150.24 | \$ 315.50 |
| , | sheet draft in order to identify important | ., ., . | | , , , , , | , |
| | information missing in the data received. | | | | |
| Perez Valdez, Gerardo | Send email to E. Lebron (BDO) clarifying what | 10/25/2018 | 1.40 | \$ 150.24 | \$ 210.34 |
| , | the missing information is in order to receive | ., ., . | | , , , , , | , |
| | complete information for baselining and the bid | | | | |
| | sheet. | | | | |
| Perez Valdez, Gerardo | Drafted methodology and agenda of the | 10/25/2018 | 2.70 | \$ 150.24 | \$ 405.65 |
| | workshop to be held with the Department of | | | | |
| | Education for assessing the Food Category RFP | | | | |
| | item list. | | | | |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with | 10/26/2018 | 0.20 | \$ 150.24 | \$ 30.05 |
| | G.Sutton, S.Mitra, J.Gonzalez, J.Willner, D. | | | | |
| | Hayward, R.Aguilar, K.Chambers, A. Pandey (All | | | | |
| | Deloitte) | | | | |
| Perez Valdez, Gerardo | Review scoring guide from IT Hardware RFP | 10/26/2018 | 2.20 | \$ 150.24 | \$ 330.53 |
| Perez Valdez, Gerardo | Review scoring guide from Office Supplies | 10/26/2018 | 2.20 | \$ 150.24 | |
| Perez Valdez, Gerardo | Review scoring guide from Temp Labor | 10/26/2018 | 2.20 | \$ 150.24 | \$ 330.53 |
| Perez Valdez, Gerardo | Read RFP's from Department of Education in | 10/29/2018 | 2.30 | \$ 150.24 | \$ 345.55 |
| | order to check the requirement for their | | | | |
| | products | | | | |
| Perez Valdez, Gerardo | Read ASG's Reglamento de Subasta to assess | 10/29/2018 | 1.90 | \$ 150.24 | \$ 285.46 |
| | requirements for developing the Food Category | | | | |
| | RFP | | | | |
| Perez Valdez, Gerardo | Review award scenario methodology in order to | 10/29/2018 | 2.10 | \$ 150.24 | \$ 315.50 |
| | assess options for Food Category | | | | |
| Perez Valdez, Gerardo | Review Food Category documentation to assess | 10/29/2018 | 2.40 | \$ 150.24 | \$ 360.58 |
| | next steps and additional information required | | | | |
| | in the sourcing process | <u> </u> | | | |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with | 10/30/2018 | 0.50 | \$ 150.24 | \$ 75.12 |
| | G.Sutton, S.Mitra, J.Gonzalez, J.Willner, D. | | | | |
| | Hayward, R.Aguilar, K.Chambers, A. Pandey (All | | | | |
| | Deloitte) | <u> </u> | | | |
| Perez Valdez, Gerardo | Define timelines and important dates in order to | 10/30/2018 | 2.30 | \$ 150.24 | \$ 345.55 |
| | prepare slides with Food Category status as | | 1 | | |
| | | 1 | 1 | 1 | i l |

| Professional | Description | Work Date | Hours | Rate | Billabl | e Amount |
|------------------------|---|--------------|-------|--------------------|----------|----------|
| Perez Valdez, Gerardo | Create Food category status slide requested by | 10/30/2018 | 2.10 | \$ 150.24 | \$ | 315.50 |
| | E. Such (Deloitte) | | | | | |
| Perez Valdez, Gerardo | Meet with E. Lebron (BDO) to discuss regional | 10/30/2018 | 1.70 | \$ 150.24 | \$ | 255.41 |
| | purchasing data for Food Category requested on | | | | | |
| | the week of October 22nd | | | | | |
| Perez Valdez, Gerardo | Meet with K. Kline and S. Mitra (All Deloitte) to | 10/30/2018 | 0.60 | \$ 150.24 | \$ | 90.14 |
| | discuss SME Input on Food category | | | | | |
| Perez Valdez, Gerardo | Collect input received by K. Kline and share | 10/30/2018 | 2.10 | \$ 150.24 | \$ | 315.50 |
| | generated documentation on Food category for | | | | | |
| | her to review | | | | | |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with | 10/31/2018 | 0.20 | \$ 150.24 | \$ | 30.05 |
| | G.Sutton, S.Mitra, J.Gonzalez, J.Willner, D. | | | | | |
| | Hayward, R.Aguilar, K.Chambers, A. Pandey (All | | | | | |
| | Deloitte) | | | | | |
| Perez Valdez, Gerardo | Review Food Category strategic sourcing | 10/31/2018 | 2.60 | \$ 150.24 | \$ | 390.62 |
| , | documentation received from K. Kline (Deloitte) | .,., | | , | ' | |
| | food category sourcing SME. | | | | | |
| Perez Valdez, Gerardo | Analyze data from the Department of Education | 10/31/2018 | 2.30 | \$ 150.24 | \$ | 345.55 |
| • | regional purchases received from E.Lebron | ,, | 1-0-0 | , | T | |
| | (BDO) on behalf of K.Hernandez (DE) | | | | | |
| Perez Valdez, Gerardo | Meet E.Rodriguez (DE) in order to discuss the | 10/31/2018 | 2.10 | \$ 150.24 | \$ | 315.50 |
| r crez valuez, derardo | data from the regional purchases and work on | 10/31/2010 | 2.10 | 7 130.24 | 7 | 313.50 |
| | possible dates for getting the information. | | | | | |
| Perez Valdez, Gerardo | Call with S. Mitra (Deloitte) in order to provide | 10/31/2018 | 2.30 | \$ 150.24 | \$ | 345.55 |
| relez valuez, Gerardo | updates on food category and next | 10/31/2016 | 2.30 | \$ 130.24 | ۶ | 343.33 |
| | recommended steps. | | | | | |
| Cuch Farigue I | Attend meeting with G.Sutton (Deloitte) to | 10/01/2019 | 1.30 | \$270.46 | \$ | 251.60 |
| Such, Enrique J | review the DRAFT Procurement Reform Pmo | 10/01/2018 | 1.50 | \$270.46 | Ş | 351.60 |
| | | | | | | |
| | Executive Summary and supporting information | | | | | |
| | for the weekly update with O.Chavez(ASG) | | | | | |
| California d | Construction and accordance and a | 40/04/2040 | 0.70 | 6270.46 | <u> </u> | 400.22 |
| Such, Enrique J | Create meeting cadence and attendee matrix | 10/01/2018 | 0.70 | \$270.46 | \$ | 189.32 |
| | for each level of the ASG Organization and | | | | | |
| | shared the file with J.Roa (ASG) for review and | | | | | |
| | approval. | | 1 | | | |
| Such, Enrique J | Draft email to ASG Vendors to communicate | 10/01/2018 | 0.20 | \$270.46 | \$ | 54.09 |
| | next steps in Procurement Reform PMO | | | | | |
| | Program Delivery with key deliverables for the | | | | | |
| | next two weeks. | | | | | |
| Such, Enrique J | Draft emails to A.Toro (BluHaus), J.Camacho | 10/01/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | (Robles), B.Nieves (ISP), A.Velazquez (BDO) with | | | | | |
| | copies of the Project Charters and base | | | | | |
| | timelines for each company to review complete | | | | | |
| | and plan next steps per instructions from | | | | | |
| | O.Chavez (ASG) | | | | | |
| Such, Enrique J | Draft reocurring weekly meeting invitations for | 10/01/2018 | 0.60 | \$270.46 | \$ | 162.28 |
| | the next 20 weeks to all A.Toro (BluHaus), | | | | | |
| | J.Camacho (Robles), B.Nieves (ISP), A.Velazquez | | | | | |
| | (BDO) as part of the Procurement Reform PMO | | | | | |
| | standard meeting cadence within the PMO | | | | | |
| | structure. | | | | | |
| Such, Enrique J | Draft weekly ASG Procurement Reform update | 10/01/2018 | 1.40 | \$270.46 | \$ | 378.64 |
| • | for meeting with O.Chavez(ASG) as part of the | | | | | |
| | PMO Governance and Standard Work for | | | | | |
| | tracking program progress against goals. | | | | | |
| Such, Enrique J | Enhance Procurement Reform Project Charters | 10/01/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| , | and send J.Roa (ASG) a copy via email for | ,, ==, ==== | | 7 | * | 200.20 |
| | review. | | | | | |
| Such, Enrique J | Enhance Procurement Reform Project Charters | 10/01/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| ,quo v | and send J.Roa (ASG) a copy via email for | _3, 01, 2010 | 13.50 | φ <u>υ</u> , σ. πο | * | 01.14 |
| | | | 1 | | | |
| | Ireview. | | | | | |
| Such Enrique I | review. Enhance Procurement Reform Project Charters | 10/01/2018 | 0.20 | \$270.46 | Ś | 5/1 00 |
| Such, Enrique J | Enhance Procurement Reform Project Charters and send J.Roa (ASG) a copy via email for | 10/01/2018 | 0.20 | \$270.46 | \$ | 54.09 |

| Professional | Description | Work Date | Hours | Rate | _ | ole Amount |
|-----------------|---|------------|-------|----------|----|------------|
| Such, Enrique J | Enhance Procurement Reform Project Charters | 10/01/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| | and send J.Roa (ASG) a copy via email for | | | | | |
| | review. | | | | | |
| Such, Enrique J | Enhance Procurement Reform Project Charters | 10/01/2018 | 1.60 | \$270.46 | \$ | 432.74 |
| | and send J.Roa (ASG) a copy via email for | | | | | |
| | review. | 10/01/0010 | 0.00 | 4070.46 | | |
| Such, Enrique J | Enhance Procurement Reform Project Charters | 10/01/2018 | 0.20 | \$270.46 | \$ | 54.09 |
| | and send J.Roa (ASG) a copy via email for | | | | | |
| Call Factor I | review. | 40/04/2040 | 0.50 | ¢270.46 | | 425.22 |
| Such, Enrique J | Finalize all Procurement Reform Project Charters with feedback received from | 10/01/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | O.Chavez(ASG) and J.Roa(ASG). | | | | | |
| Such, Enrique J | Finalize Procurement Reform PMO Executive | 10/01/2018 | 0.60 | \$270.46 | \$ | 162.28 |
| Jucii, Emique J | Summary for weekly update meeting with | 10/01/2010 | 0.00 | \$270.40 | 7 | 102.20 |
| | O.Chavez (ASG). | | | | | |
| Such, Enrique J | Meeting with J.Roa (ASG) and O.Chavez (ASG) to | 10/01/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| 546, Eque 5 | review each of the Procurement Reform Project | | 2.00 | Ψ270110 | 1 | 270.10 |
| | Charters. | | | | | |
| Such, Enrique J | Attend meeting with B.Nieves (ISP) to review | 10/02/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| , 4 | the project plan for the Emergency | -, - , | | ļ' | ' | |
| | Management Operational Initiative. | | | | | |
| Such, Enrique J | Attend meeting with G.Khan (Deloitte) to | 10/02/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| , | discuss the Asset Management module in | ' ' | | ľ | ' | |
| | PeopleSoft, and connect G.Khan (Deloitte) to | | | | | |
| | J.Roa (ASG) so that ASG's requirements can be | | | | | |
| | considered in the design | | | | | |
| Such, Enrique J | Attend meeting with G.Sutton (Deloitte) to | 10/02/2018 | 1.50 | \$270.46 | \$ | 405.69 |
| | discuss request from O.Chavez (ASG) for the | | | | | |
| | consolidation of all Decisions needed from the | | | | | |
| | OCFO for Procurement Reform to move | | | | | |
| | forward. | | | | | |
| Such, Enrique J | Create Procurement Reform Decision Matrix for | 10/02/2018 | 2.70 | \$270.46 | \$ | 730.24 |
| | O.Chavez (ASG) meeting with OCFO on Oct 9. | | | | | |
| | | | | | | |
| Such, Enrique J | Draft email to K.Mercado (ASG) and J.Roa (ASG) | 10/02/2018 | 0.20 | \$270.46 | \$ | 54.09 |
| | to plan the ASG Emergency Management Plan | | | | | |
| | data collection exercise for the risk analyis of | | | | | |
| Call Factor I | the regional sites | 40/02/2040 | 0.20 | 6270.46 | | 54.00 |
| Such, Enrique J | Draft email to S.Cabrera (ASG) with information | 10/02/2018 | 0.20 | \$270.46 | \$ | 54.09 |
| | on dates proposed by B.Nieves (ISP) for the collection and for the Emergency Management | | | | | |
| | Plan Risk Analysis & Vulnerability Assessment. | | | | | |
| | Train hisk virialysis & varietability vissessiment. | | | | | |
| Such, Enrique J | Finalize deck for weekly Procurement Reform | 10/02/2018 | 0.80 | \$270.46 | \$ | 216.37 |
| Such, Emique 3 | meeting with O.Chavez (ASG) with new | 10/02/2010 | 0.00 | \$270.40 | 7 | 210.57 |
| | feedback received from N.Catoni (ASG). | | | | | |
| Such, Enrique J | Read PeopleSoft Meeting notes shared by | 10/02/2018 | 2.70 | \$270.46 | \$ | 730.24 |
| | G.Khan (Deloitte) for Asset Management | | | 7=10110 | " | |
| | modules to assess process flows, design | | | | | |
| | principles, and application to ASG processes. | | | | | |
| Such, Enrique J | Attend meeting with O.Chavez (ASG) N.Catoni | 10/03/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | (ASG) K.Chambers (Deloitte) and G.Sutton (ASG) | | | | | |
| | to discuss the DRAFT Procurement Reform PMO | | | | | |
| | deck for the OCFO Meeting on Oct 9. | | | | | |
| | | | | | 1 | |
| Such, Enrique J | Attend meeting with O.Chavez (ASG) N.Catoni | 10/03/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | (ASG) K.Chambers (Deloitte) and G.Sutton (ASG) | | | | 1 | |
| | to discuss the status of the Procurement Reform | | | | | |
| | and ASG Transformation program. | ļ | | | 1 | |
| Such, Enrique J | Attended meeting with O.Chavez (ASG) N.Catoni | | 1.00 | \$270.46 | \$ | 270.46 |
| | (ASG) J.Roa (ASG) K.Chamber (Deloitte) G.Sutton | | | | 1 | |
| | (Deloitte) with senior members of the Puerto | | | | 1 | |
| | Rico government N.Jaresko (PROMESA) to | | | | 1 | |
| | assess an E-Procurement Solution used by | | | | 1 | |
| | Ukraine | 1 | 1 | | | |

| Professional | Description | Work Date | Hours | Rate | Billable A | Amount |
|------------------|---|------------|-------|----------|------------|---------|
| Such, Enrique J | Enhance Procurement Reform and ASG | 10/03/2018 | 2.70 | \$270.46 | \$ | 730.24 |
| | Transformation presentation for the OCFO | | | | | |
| | meeting scheduled for Oct 9. | | | | | |
| Such, Enrique J | Enhance Procurement Reform decision matrix | 10/03/2018 | 0.80 | \$270.46 | \$ | 216.37 |
| | for O.Chavez (ASG) which will be used for a | | | | | |
| | meeting with the OCFO meeting scheduled for | | | | | |
| | Oct 9. | | | | | |
| Such, Enrique J | Enhance the Procurement Reform deck for | 10/03/2018 | 0.20 | \$270.46 | \$ | 54.09 |
| | meeting with the OCFO with feedback received | | | | | |
| | from O.Chavez (ASG) | | | | 1 | |
| Such, Enrique J | Enhance Procurement Reform decision matrix | 10/03/2018 | 0.80 | \$270.46 | \$ | 216.37 |
| | for the OCFO meeting scheduled for Oct 9. | | | . | . | |
| Such, Enrique J | Walk through the ASG main warehouse with | 10/03/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | C.Torres (ASG) to inspect the facility and | | | | | |
| | understand the scope of ASG's inventory | | | | | |
| | management and distribution capabilities. | 10/01/0010 | 0.00 | 4070.46 | - | |
| Such, Enrique J | Attend meeting with O.Chavez (ASG) to provide | 10/04/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| | feedback on the meeting with A.Sanchez (DRD) | | | | | |
| | and consider next steps. | / / | | | 1 | |
| Such, Enrique J | Attend off-site meeting at O.Chavez (ASG) | 10/04/2018 | 2.20 | \$270.46 | \$ | 595.01 |
| | request with A.Sanchez (DRD) to discuss | | | | | |
| | opportunities for ASG to manage procurement | | | | | |
| Colors de la la | and sourcing activities | 40/05/2040 | 4.20 | 6270.46 | \$ | 224.55 |
| Such, Enrique J | Attend meeting with A.Toro (BluHaus) and J.Mendez (Bluhaus) to discuss the project | 10/05/2018 | 1.20 | \$270.46 | > | 324.55 |
| | charters for each of the work streams they will | | | | | |
| | be leading within ASG's Procurement strategy. | | | | | |
| Such, Enrique J | Attend meeting with C.Coronas (ASG) J.Lozada | 10/05/2018 | 1.30 | \$270.46 | \$ | 351.60 |
| Such, Emique i | (ASG) K.Mercado (ASG) R.Alvarez (ASG) | 10/03/2018 | 1.50 | 3270.40 | 7 | 331.00 |
| | Y.Nazario (ASG) & Z.Fraticelli (ASG) to deploy | | | | | |
| | the ASG Strategy PMO Structure and Escalation | | | | | |
| | Model. | | | | | |
| Such, Enrique J | Attend meeting with J.Roa (ASG) E.Secola | 10/05/2018 | 2.00 | \$270.46 | \$ | 540.92 |
| oddily zimique s | (Microsoft) and J.Rivera (Microsoft) to discuss | 10,00,2010 | 2.00 | φ270.10 | Ť | 5 10152 |
| | phase 3 of the MS Dynamics solution that's | | | | | |
| | being developed of ASG's procurement and | | | | | |
| | strategic | | | | | |
| Such, Enrique J | Attend meeting with O.Chavez (ASG) J.Roa | 10/05/2018 | 1.40 | \$270.46 | \$ | 378.64 |
| • | (ASG) E.Gonzalez (ASG) and ISP leadership team | | | | | |
| | (B.Nieves) to discuss the initial work plan for the | | | | | |
| | Emergency Response plan for ASG. | | | | | |
| Such, Enrique J | Attend meeting with O.Chavez (ASG) to discuss | 10/05/2018 | 1.50 | \$270.46 | \$ | 405.69 |
| | ASG operational strategy key priorities and | | | | | |
| | business needs for meeting with OCFO. | | | | | |
| Such, Enrique J | Complete edits requested by O.Chavez (ASG) to | 10/08/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| | PMO Executive Review deck for the OCFO | | | | | |
| | meeting. | | | | | |
| Such, Enrique J | Meet with G. Sutton J.Willner D. Hayward (all | 10/08/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | Deloitte) to review the initial draft of ASG's fleet | | | | | |
| | strategy overview. | | | | | |
| Such, Enrique J | Meet with J.Willner D. Hayward (both Deloitte) | 10/08/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| | to review the updated draft of ASG's fleet | | | | | |
| | strategy overview. | | | | | |
| Such, Enrique J | Meet with O.Chavez (ASG) to review and edit | 10/08/2018 | 1.10 | \$270.46 | \$ | 297.51 |
| | the information needed for the Procurement | | | | | |
| | Reform Status meeting with the OCFO on 10/9. | | | | 1. | |
| Such, Enrique J | Prepare the weekly Procurement Reform and | 10/08/2018 | 2.00 | \$270.46 | \$ | 540.92 |
| | ASG Transformation update for the alignment | | | | 1 | |
| | meeting on 10/09 with N.Catoni (ASG) and J.Roa | | | | | |
| | (ASG). | 10/15/55:5 | 0.70 | 4077 :- | 1 | 407.77 |
| Such, Enrique J | Attend meeting with A. Velzquez (BDO) to | 10/15/2018 | 0.70 | \$270.46 | \$ | 189.32 |
| | review the status of the ASG Transformation | | | | 1 | |
| | AP/AR work streams and process maps. | 1 | | | | |

| Professional | Description | Work Date | Hours | Rate | | le Amount |
|-------------------|---|--------------|-------|-----------|----|-----------|
| Such, Enrique J | Attend meeting with A.Toro (BluHaus) to review | 10/15/2018 | 0.40 | \$270.46 | \$ | 108.18 |
| | and dicuss the status of the ASG Transformation | | | | | |
| | workstreams within the Procurement Reform | | | | | |
| | strategy. | 10/15/2010 | 0.70 | 4070.46 | | 100.00 |
| Such, Enrique J | Attend meeting with B.Nieves (ISP) to discuss | 10/15/2018 | 0.70 | \$270.46 | \$ | 189.32 |
| | the status of the Emergency Management work stream | | | | | |
| Such, Enrique J | Attend meeting with J.Camacho (Robles and | 10/15/2018 | 0.80 | \$270.46 | \$ | 216.37 |
| Sucii, Eliilque J | Associates) to review the status of the | 10/13/2018 | 0.80 | \$270.40 | ٦ | 210.57 |
| | Compliance work streams they're leading. | | | | | |
| Such, Enrique J | Attend meeting with R.Aguilar (Deloitte) to | 10/15/2018 | 0.80 | \$270.46 | \$ | 216.37 |
| , - | review and discuss the ASG Transformation | | | , | 1 | |
| | Interim Process and MS Dynamics Project. | | | | | |
| Such, Enrique J | Created DRAFT Fuel and AR consolidated | 10/15/2018 | 1.10 | \$270.46 | \$ | 297.51 |
| | workflow to capture ASG interagency process | | | | | |
| | mapping | | | | | |
| Such, Enrique J | Draft weekly PMO update for meeting with | 10/15/2018 | 2.90 | \$270.46 | \$ | 784.33 |
| | J.Roa (ASG) and N.Catoni (ASG) in preparation | | | | | |
| | for weekly business review with O.Chavez (ASG). | | | | | |
| | | | | | | |
| Such, Enrique J | Meet with D. Hayward (Deloitte) J. Willner | 10/15/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | (Deloitte) T. Rivera Vazquez (BDO) R. Flores | | | | | |
| | Flores (BDO) J. Calderon Medina (BDO) to | | | | | |
| | discuss ASG's fuel program payment processes. | | | | | |
| | | 10/15/2010 | 0.00 | 4070.46 | | 51.00 |
| Such, Enrique J | Telephone conversation with B.Nieves (ISP) to | 10/15/2018 | 0.20 | \$270.46 | \$ | 54.09 |
| | answer questions related to ASG Fuel Strategy | | | | | |
| | and the link to ASG's Emergency Management | | | | | |
| Cook Fasions I | Plan. | 10/15/2010 | 0.50 | \$270.46 | \$ | 125.22 |
| Such, Enrique J | Telephone conversation with O.Chavez (ASG) to discuss the meeting cadence with external | 10/15/2018 | 0.50 | \$270.46 | ۶ | 135.23 |
| | suppliers working on multiple work streams. | | | | | |
| Such, Enrique J | Attend meeting with J.Roa (ASG) K.Mercado | 10/16/2018 | 1.30 | \$270.46 | \$ | 351.60 |
| Juen, Emique J | (ASG) to review the status update of ASG | 10/10/2010 | 1.50 | \$2,0.40 | 1 | 331.00 |
| | Procurement Reform programs. | | | | | |
| Such, Enrique J | Create DRAFT Organizational Structure for team | 10/16/2018 | 2.30 | \$270.46 | \$ | 622.06 |
| , | supporting ASG Transformation and | , , | | | ' | |
| | Procurement Reform to review and present to | | | | | |
| | O.Chavez (ASG) | | | | | |
| Such, Enrique J | Create DRAFT Roles and Responsibilities for | 10/16/2018 | 1.70 | \$270.46 | \$ | 459.78 |
| | Deloitte team supporting ASG Transformation | | | | | |
| | and Procurement Reform to review and present | | | | | |
| | to O.Chavez (ASG) | | | | | |
| Such, Enrique J | Create Draft budget allocation model of monies | 10/16/2018 | 2.80 | \$270.46 | \$ | 757.29 |
| | approved by the OCFO to present to O.Chavez | | | | | |
| | (ASG) across external resources supporting ASG | | | | | |
| | Procurement Reform. | | | 4 | _ | |
| Such, Enrique J | Attend meeting with O.Chavez (ASG) J.Roa | 10/17/2018 | 1.30 | \$270.46 | \$ | 351.60 |
| | (ASG) N.Catoni (ASG) K.Mercado (ASG) | | | | | |
| | K.Chambers (Deloitte) & G.Sutton (Deloitte) to | | | | | |
| | discuss the Procurement Reform program status. | | | | | |
| Such, Enrique J | | 10/17/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| Such, Enrique i | Attend meeting with O.Chavez (ASG) J.Roa (ASG) and K.Chambers (Deloitte) to review the | 10/1//2018 | 1.00 | \$270.46 | ۶ | 270.46 |
| | budget allocation and adjust per discussion with | | | | | |
| | ASG leadership. | | | | | |
| Such, Enrique J | Enhance PMO Budget allocation across all ASG | 10/17/2018 | 2.90 | \$270.46 | \$ | 784.33 |
| , -·····que s | external resources who are directly supporting | _3, 1., 2010 | | φ=, σ. τσ | 1 | 704.33 |
| | the ASG Procurement Reform. | | | | | |
| Such, Enrique J | Enhance PMO Organizational structure that will | 10/17/2018 | 2.80 | \$270.46 | \$ | 757.29 |
| . , | support the ASG Procurement Reform | ' ' ' | | | 1 | |
| | Operational Initiatives through the close of | | | | 1 | |
| | FY19. | <u> </u> | | | | |
| Such, Enrique J | Enhance Procurement Reform weekly update | 10/17/2018 | 1.10 | \$270.46 | \$ | 297.51 |
| | | 1 | 1 | 1 | | |

| Professional | Description | Work Date | Hours | Rate | _ | ble Amount |
|-----------------|--|------------|-------|----------|----------|------------|
| Such, Enrique J | Meet with A.Sanchez (DRD) to review and | 10/18/2018 | 2.80 | \$270.46 | \$ | 757.29 |
| | discuss the ASG Procurement Reform strategy | | | | | |
| | with respect to the centralization of | | | | | |
| | procurement and the benefits this can bring | | | | | |
| Such, Enrique J | Meet with J.Lozada (ASG) and C.Corona (ASG) to | 10/18/2018 | 0.80 | \$270.46 | \$ | 216.37 |
| | review and discuss the ASG meeting and | | | | | |
| | reporting governance per executive PMO | | | | | |
| | structure | | | | | |
| Such, Enrique J | Meet with J.Roa (ASG) to discuss the | 10/18/2018 | 0.70 | \$270.46 | \$ | 189.32 |
| | Procurement Reform PMO Governance Model | | | | | |
| | and Meeting Candence | | | | | |
| Such, Enrique J | Attend meeting with A.Toro (BluHaus) and | 10/19/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| | L.Blanco (BluHaus) to discuss the financial | | | | | |
| | reports that provide details of ASG revenue | | | | | |
| | streams by service lines | | | | | |
| Such, Enrique J | Attend meeting with J.Roa (ASG) to touch base | 10/19/2018 | 0.20 | \$270.46 | \$ | 54.09 |
| | on the publishing of the ASG Strategic Plan | | | | | |
| | Mission Vision and Message from the | | | | | |
| | Administrator to the ASG Web site as required | | | | | |
| | by Law 236 | | | | | |
| Such, Enrique J | Meet with A. Velazquez (BDO) to discuss a new | 10/19/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| | report within the ASG financial system that | | | | | |
| | provides the level of detail we need to assess | | | | | |
| | ASG revenue performance by service line | | | | | |
| Such, Enrique J | Meet with A. Velazquez (BDO) to discuss the | 10/19/2018 | 0.40 | \$270.46 | \$ | 108.18 |
| | financial reporting requirements vs what they | | | | | |
| | were able to initially generate to provide | | | | | |
| | visibility into ASG Revenue streams. | | | | | |
| Such, Enrique J | Meet with J.Gonzalez K.Chambers G.Sutton | 10/19/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | R.Aguilar S.Mitra J.Willner D.Hayward all from | | | | | |
| | Deloitte for the daily touch point conference call | | | | | |
| | to track project performance next steps | | | | | |
| Such, Enrique J | Meet with J.Mendez (BluHaus) A.Toro (BluHaus) | 10/19/2018 | 0.40 | \$270.46 | \$ | 108.18 |
| | L.Blanco (BluHaus) to discuss ASG report | | | | | |
| | | | | | | |
| Such, Enrique J | Analyze feedback received from Frank Meyer | 10/22/2018 | 0.80 | \$270.46 | \$ | 216.37 |
| | (GSA) regarding PR eligibility of Fleet and Fuel | | | | | |
| | Programs that they manage. | | | | | |
| Such, Enrique J | Analyze information received from K.Chambers | 10/22/2018 | 1.90 | \$270.46 | \$ | 513.87 |
| | (Deloitte) on the GSA Customer Experience | | | | | |
| | Playbook and the programs managed by GSA. | | | | | |
| | | | | | | |
| Such, Enrique J | Draft action plan based on feedback received | 10/22/2018 | 1.30 | \$270.46 | \$ | 351.60 |
| | from Frank Meyer (GSA) we sent regarding PR | | | | | |
| | eligibility of Fleet and Fuel Programs that they | | | | | |
| | manage. | | | | <u> </u> | |
| Such, Enrique J | Draft initial version of the PMO weekly update | 10/22/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | which summarizes information received from | | | | | |
| | ASG external resources who are working on | | | | | |
| | Procurement Reform work streams. | | | | | |
| Such, Enrique J | Meet with A.Velazquez (BDO) to discuss if ASG is | 10/22/2018 | 0.10 | \$270.46 | \$ | 27.05 |
| | exempt of local taxes | | | | | |
| Such, Enrique J | Meet with A.Velazquez (BDO) to discuss the | 10/22/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| | status of the AP / AR work stream project. | | | | | |
| Such, Enrique J | Meet with D.Rodriguez (ISP) to review and | 10/22/2018 | 0.40 | \$270.46 | \$ | 108.18 |
| | discuss the status of the Emergency | | | | | |
| | Management Plan project they're managing | | | | | |
| | with Procurement Reform. | . | | 1. | 1. | |
| Such, Enrique J | Meet with O.Chavez (ASG) A.Toro (Bluhaus) | 10/22/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | L.Blanco (BluHaus) and J.Mendez (BluHaus)to | 1 | | | | |
| | discuss the status of the Procurement Reform | | 1 | | | |
| | work streams they're leading. | | | | | |
| Such, Enrique J | Assess information provided by A.Velazquez | 10/23/2018 | 1.40 | \$270.46 | \$ | 378.64 |
| | (BDO) on ASG Accounts Payable to create an | 1 | | | | |
| | executive summary of key issues impacting the | 1 | 1 | | | |
| | agencies finances. | • | 4 | | | |

| Professional | Description | Work Date | Hours | Rate | _ | le Amount |
|-----------------|--|------------|-------|----------|----|-----------|
| Such, Enrique J | Assess information provided by A.Velazquez | 10/23/2018 | 1.90 | \$270.46 | \$ | 513.87 |
| | (BDO) on ASG Accounts Receivable to create an | | | | | |
| | executive summary of key issues impacting the | | | | | |
| Calle Factor at | agencies finances. | 40/22/2040 | 0.10 | 6270.46 | | 27.05 |
| Such, Enrique J | Attend conference call with A.Velazquez (BDO) | 10/23/2018 | 0.10 | \$270.46 | \$ | 27.05 |
| | to review and discuss the AP/AR executive | | | | | |
| | summary and ASG requirements to include an | | | | | |
| Cook Fasierra I | action plan owners | 10/22/2010 | 1.00 | ¢270.46 | \$ | 400.00 |
| Such, Enrique J | Draft PMO status report and executive summary for meeting with J.Roa (ASG) N.Catoni (ASG) and | | 1.80 | \$270.46 | ۶ | 486.83 |
| | K.Mercado (ASG) to discuss the overall | | | | | |
| | Procurement Reform program progress. | | | | | |
| | rocarement nero m program progress. | | | | | |
| Such, Enrique J | Draft weekly report-out to J.Roa (ASG) on key | 10/23/2018 | 0.40 | \$270.46 | \$ | 108.18 |
| , · | findings by ASG external resources working on | | | ľ | ' | |
| | multiple work streams within Procurement | | | | | |
| | Reform. | | | | | |
| Such, Enrique J | Enhance PMO Update with new AP / AR slides | 10/23/2018 | 2.50 | \$270.46 | \$ | 676.15 |
| | and additional edits from N.Catoni (ASG) and | | | | | |
| | G.Sutton (ASG) in preparation for weekly PMO | | | | | |
| | executive review with O.Chavez (ASG). | | | | | |
| Such, Enrique J | Meet with J.Gonzalez K.Chambers G.Sutton | 10/23/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | R.Aguilar S.Mitra J.Willner D.Hayward all from | | | | | |
| | Deloitte for the daily touch point conference call | | | | | |
| | to track project performance next steps | | | | | |
| Such, Enrique J | Meet with N.Catoni (ASG) J.Roa (ASG) & | 10/23/2018 | 0.80 | \$270.46 | \$ | 216.37 |
| | K.Mercado (ASG) to go review and discuss the | | | | | |
| | ASG Procurement Reform Program Status. | | | | | |
| Such, Enrique J | Meet with T.Gruver (GSA) to discuss the process | 10/23/2018 | 0.60 | \$270.46 | \$ | 162.28 |
| | for setting ASG up with an AAC and defining | | | | | |
| | requirements for a central point of contact | | | | | |
| | within the GPR to manage all AAC's. | 10/01/0010 | 10.50 | 4070.46 | | 105.00 |
| Such, Enrique J | Draft email to O.Chavez (ASG) N.Catoni (ASG) | 10/24/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | J.Roa (ASG) K.Mercado (ASG) G.Sutton (Deloitte) & K.Chambers (Deloitte) with key points and | | | | | |
| | follow up actions from the weekly PMO | | | | | |
| | Executive Meeting | | | | | |
| Such, Enrique J | Enhance PMO Update with new AP / AR slides | 10/24/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| Juen, Emique J | and additional edits from N.Catoni (ASG) and | 10/24/2010 | 1.00 | \$270.40 | ' | 270.40 |
| | G.Sutton (ASG) in preparation for weekly PMO | | | | | |
| | executive review with O.Chavez (ASG). | | | | | |
| Such, Enrique J | Meet with O.Chavez (ASG) N.Catoni (ASG) J.Roa | 10/24/2018 | 1.30 | \$270.46 | \$ | 351.60 |
| , 4 | (ASG) K.Mercado (ASG) G.Sutton (Deloitte) & | , , - | | , | ' | |
| | K.Chambers (Deloitte) for the weekly PMO | | | | | |
| | executive review to discuss Procurement | | | | | |
| | Reform program progress | | | | | |
| Such, Enrique J | Meet with O.Chavez (ASG) and J.Roa (ASG) to | 10/24/2018 | 0.80 | \$270.46 | \$ | 216.37 |
| | discuss the MS Dynamics project budget | | | | | |
| | requirements and key objectives for the | | | | | |
| | meeting with Microsoft on Friday Oct 26. | | | | | |
| Such, Enrique J | Meet with Z.Fraticelli (ASG) M.Velez (ASG) and | 10/24/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| | G.Morell (ASG) to discuss the ASG Operational | | | | | |
| | Governance and Meeting Cadence with respect | | | | | |
| | to deployment of the model | | | | | |
| Such, Enrique J | Attend meeting with T.Gruver (GSA) O.Chavez | 10/25/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | (ASG) J. Roa (ASG) K.Mercado (ASG) and | | 1 | | | |
| | K.Chambers (Deloitte) to discuss GSA AAC | | 1 | | | |
| | program and process. | L | 1 | | 1. | |
| Such, Enrique J | Attend meeting with W.Toth (GSA) P.McTernan | 10/25/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| | (GSA) B.Smith (GSA) K.Chambers (Deloitte) | | 1 | | | |
| | D.Hayward (Deloitte) O.Chavez (ASG) to discuss | | | | | |
| | the US GSA programs available to the GPR. | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billable Ar | nount |
|-----------------|---|------------|-------|----------|-------------|--------|
| Such, Enrique J | Meet with A.Macerira (Port Authority) to discuss ASG procurement reform program and key next | | 2.00 | \$270.46 | \$ | 540.92 |
| | steps in leveraging a centralized procurement model. | | | | | |
| Such, Enrique J | Attend conference call with V.Singh (GSA) J.Roa (ASG) K.Mercado (ASG) and K.Chambers (Deloitte) to discuss the application | 10/26/2018 | 0.20 | \$270.46 | \$ | 54.09 |
| | requirements and process for the US GSA SmartPay program | | | | | |
| Such, Enrique J | Meet with O.Chavez (ASG) J.Roa (ASG) J. Lozada (ASG) J.Rivera (Microsoft) J.Fuste (Microsoft) and Felix Camacho (XuvoTeck) to go through a DEMO of an e-procurement solution | 10/26/2018 | 2.60 | \$270.46 | \$ | 703.20 |
| Such, Enrique J | Meet with O.Chavez (ASG) N.Catoni (ASG) J.Roa (ASG) J. Lozada (ASG) J.Rivera (Microsoft) J.Fuste (Microsoft) and Felix Camacho (XuvoTeck) to discuss the current state design of the e-procurement solution being considered by ASG | 10/26/2018 | 2.50 | \$270.46 | \$ | 676.15 |
| Such, Enrique J | Assessed information received from V.Singh (GSA) on the US GSA SmartPay program and assess how ASG can leverage the GSA programs | 10/29/2018 | 2.80 | \$270.46 | \$ | 757.29 |
| Such, Enrique J | Attend meeting with K.Chambers (Deliotte) and D.Hayward (Deloitte) to discuss the GSA programs available to the Government of Puerto Rico through PROMESA and discuss next steps | 10/29/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| Such, Enrique J | Meet with D. Rodriguez (ISP) and E.Gonzalez (ASG) to discuss the status of the ASG Emergency Management Plan. | 10/29/2018 | 0.20 | \$270.46 | \$ | 54.09 |
| Such, Enrique J | Meet with O.Chavez (ASG) J.Roa (ASG) A.Velazquez (BDO) to discuss the AP/AR project status. | 10/29/2018 | 0.90 | \$270.46 | \$ | 243.41 |
| Such, Enrique J | Meet with O.Chavez (ASG) L.Blanco (BluHaus) A.Toro (BluHaus) J.Menedez (Bluhaus) K.Mercado (ASG) and J.Roa (ASG) to discuss the project status of the work streams BluHaus is leading | 10/29/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| Such, Enrique J | Attend weekly PMO meeting with N.Catoni (ASG) J.Roa (ASG) K.Mercado (ASG) to review the PMO deck and align on program status. | 10/30/2018 | 1.30 | \$270.46 | \$ | 351.60 |
| Such, Enrique J | Draft ASG Procurement Reform detailed work stream update as per O.Chavez (ASG) request to provide an additional level of detailed information on specific operational initiatives. | 10/30/2018 | 2.00 | \$270.46 | \$ | 540.92 |
| Such, Enrique J | Draft weekly PMO executive summary and update for meeting with O.Chavez (ASG) during our weekly PMO meeting. | 10/30/2018 | 2.80 | \$270.46 | \$ | 757.29 |
| Such, Enrique J | Meet with O.Chavez (ASG) J.Roa (ASG) G.Sutton (Deloitte) and K.Chambers (Deloitte) to review the media announcements that that will be going out to communicate the RFPs categories | 10/31/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| Such, Enrique J | Meet with O.Chavez (ASG) J.Roa (ASG) J.Lozada (ASG) R.Aguilar (Deloitte) G.Sutton (Deloitte) and K.Chambers (Deloitte) for the daily pre-RFP readiness meeting. | 10/31/2018 | 1.20 | \$270.46 | \$ | 324.55 |
| Such, Enrique J | Meet with O.Chavez (ASG) J.Roa (ASG) K.Chambers (Deloitte) G.Sutton (Deloitte) to review the funding budget for ASG Procurement Reform work streams. | 10/31/2018 | 0.60 | \$270.46 | \$ | 162.28 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|--------------------|---|------------|-------|-----------------|--------|-----------|
| Such, Enrique J | Meet with O.Chavez (ASG) N.Catoni (ASG) J.Roa | 10/31/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| , | (ASG) K.Mercado (ASG) G.Sutton (Deloitte) & | , , | | · · | ' | |
| | K.Chambers (Deloitte) for the weekly PMO | | | | | |
| | executive review to discuss Procurement | | | | | |
| | Reform progress | | | | | |
| Code Forder of | | 40/24/2040 | 0.50 | 6270.46 | | 425.22 |
| Such, Enrique J | Meet with O.Chavez (ASG) and J.Roa (ASG) to | 10/31/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | review the media announcements that that will | | | | | |
| | be going out to communicate the ASG Strategic | | | | | |
| | Plan and Procurement Reform. | | | | | |
| Sutton, Gary M | Continue editing Fleet RFP | 10/01/2018 | 2.70 | \$270.46 | \$ | 730.24 |
| Sutton, Gary M | Continue editing the IT Hardware RFP | 10/01/2018 | 2.30 | \$270.46 | \$ | 622.06 |
| | | | | | | |
| Sutton, Gary M | Attend meeting with E.Such (Deloitte) to discuss | 10/02/2018 | 1.50 | \$270.46 | \$ | 405.69 |
| | request from O.Chavez (ASG) for the | | | | | |
| | consolidation of all Decisions needed from the | | | | | |
| | OCFO for Procurement Reform to move | | | | | |
| | forward. | | | | | |
| Sutton, Gary M | Meet with N. Catoni (ASG) K. Hernandez | 10/02/2018 | 1.00 | \$270.46 | Ś | 270.46 |
| Success, Gury IVI | (Department of Education) S. Mitra (Deloitte) to | 10/02/2010 | 1.00 | \$270.40 | ~ | 270.40 |
| | , , | | | | | |
| | discuss Procurement Reform collaboration | | | | | |
| | opportunities and process between ASG and the | | | | | |
| | Department of Education | | | | | |
| Sutton, Gary M | Meet with N. Catoni (ASG) to discuss on | 10/02/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| • • | deliverables for quick hit (Food, Temp Labor, | | | | | |
| | Office Supplies) categories and wave 1 (IT | | | | | |
| | Hardware, Copiers, Fuel Fleet) categories | | | | | |
| Sutton Gary M | | 10/00/0010 | 1.10 | 4070.46 | | 270.64 |
| Sutton, Gary M | Prepare spend analysis summary documents in | 10/02/2018 | 1.40 | \$270.46 | \$ | 378.64 |
| | preparation for meeting with the Department of | | | | | |
| | Education | | | | | |
| Sutton, Gary M | Review and edit Fleet/Fuel strategy document | 10/02/2018 | 1.60 | \$270.46 | \$ | 432.74 |
| | prepared by D. Hayward (Deloitte) | | | | | |
| Sutton, Gary M | Attended meeting with O.Chavez (ASG) N.Catoni | 10/03/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| Sutton, dary ivi | (ASG) J.Roa (ASG) K.Chamber (Deloitte) G.Sutton | | 1.00 | \$270.40 | 7 | 270.40 |
| | , | | | | | |
| | (Deloitte) with senior members of the Puerto | | | | | |
| | Rico government N.Jaresko (PROMESA) to | | | | | |
| | assess an E-Procurement Solution used by | | | | | |
| | Ukraine | | | | | |
| Sutton, Gary M | Meet with J. Almodovar (Deloitte) to review | 10/03/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| Sacton, Gary W | new Fuel Spend baseline for Fuel RFP | 10/03/2010 | 0.50 | ₹270.40 | 7 | 133.23 |
| S 11 C M | | 40/02/2040 | 4.40 | ¢270.46 | | 207.54 |
| Sutton, Gary M | Conduct call with D. Hayward (Deloitte) to | 10/03/2018 | 1.10 | \$270.46 | \$ | 297.51 |
| | discuss deliverables related to Fleet | | | | | |
| Sutton, Gary M | Meet with O. Chavez (ASG) N. Catoni (ASG) K. | 10/03/2018 | 1.10 | \$270.46 | \$ | 297.51 |
| | Chambers E. Such (All Deloitte) to discuss | | | | | |
| | procurement reform deliverables and timeline | | | | | |
| Sutton, Gary M | Review and provide edits to the Fuel RFP | 10/03/2018 | 2.40 | \$270.46 | \$ | 649.10 |
| Success, Gury Wi | developed by D. Hayward | 10/03/2010 | 2.40 | \$270.40 | ~ | 045.10 |
| C. Harris Carlo Ma | | 40/04/2040 | 0.50 | ¢270.46 | | 425.22 |
| Sutton, Gary M | Meet with D. Hayward (Deloitte) to discuss Fleet | 10/04/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | and Fuel deliverables | | | | | |
| Sutton, Gary M | Meet with J. Gonzalez (Deloitte) to align on | 10/04/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | Strategic Sourcing Category Charter for IT | | | | | |
| | Hardware | | | | | |
| Sutton, Gary M | Provide edits to document summarizing the | 10/04/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| Sutton, Gary IVI | pros and cons of sourcing three new categories | 10/04/2018 | 0.50 | \$270.40 | ۲ | 133.23 |
| | l. | | | | | |
| | that could replace the IT Software category | | | | | |
| | | ļ | 1 | | | |
| Sutton, Gary M | Review and provide edits to Fleet Strategic | 10/04/2018 | 1.30 | \$270.46 | \$ | 351.60 |
| | Sourcing Category Charter | | | | | |
| Sutton, Gary M | Review and provide edits to Fuel Strategic | 10/04/2018 | 1.60 | \$270.46 | \$ | 432.74 |
| , , | Sourcing Category Charter | . , | | 1 | 1 | ·· |
| Sutton, Gary M | Review and provide edits to the latest version of | 10/04/2019 | 2.60 | \$270.46 | \$ | 703.20 |
| Julion, Gary IVI | · · | 10/04/2018 | 2.00 | ۶2/U.4b | ۶ | 703.20 |
| | the Fleet RFP | . | | | 4 | |
| Sutton, Gary M | Call with D. Hayward (Deloitte) to provide | 10/05/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | feedback on Fleet RFP | | | | | |
| Sutton, Gary M | Provide additional edits to the Fleet category | 10/05/2018 | 1.60 | \$270.46 | \$ | 432.74 |
| , , | charter | | | [| 1 | |
| Sutton Gary M | Provide additional edits to the Fuel category | 10/05/2018 | 1.20 | \$270.46 | \$ | 324.55 |
| Sutton, Gary M | | 10/03/2018 | 1.20 | <i>3</i> ∠/0.40 | ۶ | 324.35 |
| | charter | | I | | 1 | |

| Professional | Description | Work Date | Hours | Rate | Billal | ole Amount |
|----------------|--|------------|-------|----------|--------|------------|
| Sutton, Gary M | Provide edits to Fleet RFP document | 10/05/2018 | 1.30 | \$270.46 | \$ | 351.60 |
| Sutton, Gary M | Call with S. Mitra (Deloitte) to discuss data collection for Food category | 10/08/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| Sutton, Gary M | Call with D. Hayward E. Such J. Willner (All Deloitte) to discuss content for Fleet strategy | 10/08/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| Sutton, Gary M | Review and provide edits to the Fleet strategy timeline | 10/08/2018 | 1.20 | \$270.46 | \$ | 324.55 |
| Sutton, Gary M | Review and provide edits to the Fleet strategy document | 10/08/2018 | 1.40 | \$270.46 | \$ | 378.64 |
| Sutton, Gary M | Call with N. Catoni (ASG); M. Ghosh A. Banerjee (Deloitte) to participate in PeopleSoft workshop regarding procurement performance metrics | 10/09/2018 | 4.00 | \$270.46 | \$ | 1,081.84 |
| Sutton, Gary M | Review and provide edits to copier RFP | 10/10/2018 | 3.80 | \$270.46 | \$ | 1,027.75 |
| Sutton, Gary M | Review and provided edits to the copier Category Charter | 10/10/2018 | 0.60 | \$270.46 | \$ | 162.28 |
| Sutton, Gary M | Review and provided edits to the copier Pricing Worksheet | 10/10/2018 | 0.70 | \$270.46 | \$ | 189.32 |
| Sutton, Gary M | Call with N. Catoni (ASG); M. Ghosh A. Banerjee (Deloitte) R. Aguilar (Deloitte) to participate in PeopleSoft workshop regarding procurement peformance metrics | 10/11/2018 | 2.80 | \$270.46 | \$ | 757.29 |
| Sutton, Gary M | Continue call with N. Catoni (ASG); M. Ghosh A. Banerjee (Deloitte) R. Aguilar (Deloitte) to participate in PeopleSoft workshop regarding procurement peformance metrics | 10/11/2018 | 2.80 | \$270.46 | \$ | 757.29 |
| Sutton, Gary M | Provide additional edits to the Fleet RFP | 10/12/2018 | 1.80 | \$270.46 | \$ | 486.83 |
| Sutton, Gary M | Provide additional edits to the Fuel RFP | 10/12/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| Sutton, Gary M | Meet with N. Catoni (ASG); M. Ghosh A. Banerjee (Deloitte) to participate in PeopleSoft workshop regarding procurement peformance metrics | 10/15/2018 | 4.10 | \$270.46 | \$ | 1,108.89 |
| Sutton, Gary M | Meet with S Mitra (Deloitte) to dsicuss timeline for RFP release for Temp Labor and Office Supplies | 10/15/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| Sutton, Gary M | Review and provide edits to the fleet RFP document | 10/15/2018 | 1.20 | \$270.46 | \$ | 324.55 |
| Sutton, Gary M | Meet with N. Catoni (ASG) to discuss timing of RFP relase for Temp Labor Office Supplies | 10/16/2018 | 1.10 | \$270.46 | \$ | 297.51 |
| Sutton, Gary M | Meet with R. Aguilar N. Peral J. Gonzalez (all Deloitte) to discuss pre-RFP checklist | 10/16/2018 | 2.10 | \$270.46 | \$ | 567.97 |
| Sutton, Gary M | Review the analysis on fiscal year 2019 projected savings from Procurement Reform for select agencies with R. Aguilar (Deloitte) | 10/17/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| Sutton, Gary M | Meet with K. Chambers (Deloitte) A. Hernandez (Salud) to discuss the medical supplies/pharmaceuticals category | 10/17/2018 | 2.00 | \$270.46 | \$ | 540.92 |
| Sutton, Gary M | Meet with N. Catoni (ASG) O. Chavez (ASG) K. Chambers (Deloitte) to discuss project deliverables and schedule | 10/17/2018 | 1.10 | \$270.46 | \$ | 297.51 |
| Sutton, Gary M | Meet with O. Chavez (ASG) N. Catoni (ASG) K. Chambers to review Wave1/Quick hit strategic sourcing categories | 10/17/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| Sutton, Gary M | Meet with D. Hayward G. Sutton J. Almodovar S. Mitra (all Deloitte) to discuss ASG's proposal evaluation process. | 10/18/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| Sutton, Gary M | Draft plans for the structure and responsibilities of the RFP review teams | 10/18/2018 | 3.20 | \$270.46 | \$ | 865.47 |
| Sutton, Gary M | Make additional edits to source slection process for RFPs related to Best Value | 10/18/2018 | 1.30 | \$270.46 | \$ | 351.60 |
| Sutton, Gary M | Make additional edits to the Category charter for IT hardware | 10/18/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| Sutton, Gary M | Make additional edits to the Category charter for Printers | 10/18/2018 | 0.40 | \$270.46 | \$ | 108.18 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|----------------|--|------------|-------|----------|--------|-----------|
| Sutton, Gary M | Continue drafting review instructions for RFP review team members | 10/19/2018 | 2.30 | \$270.46 | \$ | 622.06 |
| Sutton, Gary M | Review additional Federal Acquisition Regulation language regarding Best Value to incorporate into RFPs | 10/19/2018 | 1.90 | \$270.46 | \$ | 513.87 |
| Sutton, Gary M | Continue developing the team structure and responsibiliteis for the ASG review teams | 10/22/2018 | 1.60 | \$270.46 | \$ | 432.74 |
| Sutton, Gary M | Meet with S. Mitra A. Pandey D. Hayward J. Wilner J. Almodovar (All Deloitte) to review FAR- based award scenarios | 10/22/2018 | 1.20 | \$270.46 | \$ | 324.55 |
| Sutton, Gary M | Call with S. Yuter (Deloitte) regarding Best Value Structure for RFPs | 10/23/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| Sutton, Gary M | Meet with S. Mitra N. Peral (both Deloitte) to dicuss RFP edits on office supplies provided by N. Catoni (ASG) | 10/23/2018 | 2.80 | \$270.46 | \$ | 757.29 |
| Sutton, Gary M | Review bid sheet for office supplies prior to RFP release | 10/23/2018 | 1.20 | \$270.46 | \$ | 324.55 |
| Sutton, Gary M | Review spend data for medical supplies to begin sub-catgorizing spend | 10/23/2018 | 1.50 | \$270.46 | \$ | 405.69 |
| Sutton, Gary M | Meet with N. Peral S. Mitra (both deloitte) to review edits to office supplies RFP | 10/24/2018 | 1.50 | \$270.46 | \$ | 405.69 |
| Sutton, Gary M | Review evaluation criteria for Temp Labor RFP to identify alternate evaluation scenarios | 10/24/2018 | 1.40 | \$270.46 | \$ | 378.64 |
| Sutton, Gary M | Meet with N. Catoni (ASG) O. Chavez (ASG) K. Chambers (Deloitte) to discuss project deliverables and schedule | 10/24/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| Sutton, Gary M | Meet with N. Peral S. Mitra (both deloitte) to develop bid evaluation scenarios for the office supplies RFP | 10/24/2018 | 2.50 | \$270.46 | \$ | 676.15 |
| Sutton, Gary M | Meet with N. Catoni (ASG), O. Chavez (ASG), K. Chambers (Deloitte) E. Such (Deloitte) to discuss project deliverables and schedule | 10/24/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| Sutton, Gary M | Meet with N. Catoni (ASG) T. McGinley A. Baneerjee S. Kokipurdi (All Deloitte) for PeopleSoft procurement module design session | 10/25/2018 | 2.50 | \$270.46 | \$ | 676.15 |
| Sutton, Gary M | Meet with N. Peral (Deloitte) to review the price reasonableness model for office supplies | 10/25/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| Sutton, Gary M | Make edits to the bid evaluation process document based on edits from N. Catoni (ASG) | 10/25/2018 | 2.20 | \$270.46 | \$ | 595.01 |
| Sutton, Gary M | Meet with J. Almovadoro (Deloitte) to review the evaluation criteria model for Fuel | 10/25/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| Sutton, Gary M | Review summary of procurement requirements for PeopleSoft to compare with features presented in PeopleSoft Demo | 10/26/2018 | 1.70 | \$270.46 | \$ | 459.78 |
| Sutton, Gary M | Edit draft of RFP evaluation review process document | 10/26/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| Sutton, Gary M | Review analytical process for evaluating Fleet bids | 10/26/2018 | 1.50 | \$270.46 | \$ | 405.69 |
| Sutton, Gary M | Review analytical process for evaluating IT Hardware RFPs | 10/26/2018 | 1.90 | \$270.46 | \$ | 513.87 |
| Sutton, Gary M | Meet with N. Catoni (ASG) J. Nieves (ASG) ROA (ASG) S. Mitra K. Chambers (All Deloitte) to discuss the check list items that need to be completed before the RFP goes out. | 10/29/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| Sutton, Gary M | Review and edit award scenario methodology for office supplies RFP | 10/29/2018 | 1.10 | \$270.46 | \$ | 297.51 |
| Sutton, Gary M | Meet with D. Hayward to discuss the Plan B for the Fuel RFP | 10/29/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| Sutton, Gary M | Review and edit award scenario methodology for IT Hardware | 10/29/2018 | 1.60 | \$270.46 | \$ | 432.74 |
| Sutton, Gary M | Continue review of final version of Office Supplies RFP | 10/30/2018 | 2.30 | \$270.46 | \$ | 622.06 |
| Sutton, Gary M | Review final version of the Office Supplies RFP | 10/30/2018 | 2.50 | \$270.46 | \$ | 676.15 |

| Professional | Description | Work Date | Hours | Rate | Amount |
|----------------|---|------------|-------|----------|--------------|
| Sutton, Gary M | Meet with J. Martinez N. Catoni (ASG) to review the check list for the Office Supplies Temp Labor | 10/30/2018 | 0.50 | \$270.46 | \$ 135.23 |
| | IT Hardware RFPs | | | | |
| Sutton, Gary M | Meet with K. Chambers (Deloitte) J. Martinez (ASG) to discuss checklist items for RFP distribution | 10/30/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Review the proposal scoring process for IT Hardware | 10/30/2018 | 1.20 | \$270.46 | \$ 324.55 |
| Sutton, Gary M | Review final versioin of Office Supplies Pricing Worksheet | 10/31/2018 | 0.90 | \$270.46 | \$ 243.41 |
| Sutton, Gary M | Review final versioin of Office Supplies RFP | 10/31/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Review final version of Temp Labor Pricing Worksheet | 10/31/2018 | 0.70 | \$270.46 | \$ 189.32 |
| Sutton, Gary M | Review final versioin of Temp Labor RFP | 10/31/2018 | 1.20 | \$270.46 | \$ 324.55 |
| Sutton, Gary M | Meet with K. Chambers (Deloitte) J. Martinez (ASG) to discuss checklist items for RFP distribution | 10/31/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Meet with O. Chavez (ASG) K. Chambers E. Such (both Deloitte) N. Catoni to discuss project deliverables and timeline | 10/31/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton, Gary M | Review final versioin of Copier Hardware RFP | 10/31/2018 | 0.90 | \$270.46 | \$ 243.41 |
| Sutton, Gary M | Review final versioin of Copier Pricing Worksheet | 10/31/2018 | 0.70 | \$270.46 | \$ 189.32 |
| Sutton, Gary M | Review final versioin of IT Hardware Pricing Worksheet | 10/31/2018 | 1.20 | \$270.46 | \$ 324.55 |
| Sutton, Gary M | Review final versioin of IT Hardware RFP | 10/31/2018 | 0.90 | \$270.46 | \$ 243.41 |
| Willner, Janie | Edit ASG's fleet RFP to articulate the Government of Puerto Rico's fleet management requirements. | 10/01/2018 | 2.20 | \$179.70 | \$ 395.34 |
| Willner, Janie | Update the fleet & fuel sourcing project update document to explain potential delays in the | 10/01/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Janie | sourcing project. Update the fleet sourcing project timeline to account for potential delays in fleet sourcing. | 10/01/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Willner, Janie | Meet with R. Aguilar and J. Almodovar (both Deloitte) to discuss the spend baseline for ASG's fuel RFP. | 10/01/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Willner, Janie | Update the fuel sourcing project timeline to account for potential delays in fuel sourcing. | 10/01/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Willner, Janie | Incorporate updates to ASG's fuel RFP for consistency with the updated fuel Pricing Worksheet. | 10/01/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss on project status and next steps for category management and strategic sourcing. | 10/02/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Janie | Prepare analysis of data from ASG's fuel program to calculate the total amount of money paid by agencies at fueling stations in FY2017. | 10/02/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Janie | Update Pricing Worksheet of ASG's fleet RFP for consistency with the Pricing Worksheet document. | 10/02/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Janie | Update ASG's fleet RFP to ask vendors about their programs for subrogation. | 10/02/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Willner, Janie | Incorporate updates to the Other Terms section ASG's fleet RFP for compliance with standard contract regulations. | 10/02/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Janie | Incorporate updates to the Evaluation section of ASG's fleet RFP to clarify instructions to participating vendors. | 10/02/2018 | 1.00 | \$179.70 | \$ 179.70 |

| Willner, Janie Call with D. Hayward (Deloitte) to review Fuel RFP and plan edits prior to sending to N. Cator (ASG). Willner, Janie Prepare analysis of data from ASG's fuel program to calculate the total amount of mon due to Total Petroleum based on fuel transactions in FY2017. Willner, Janie Prepare analysis of data from ASG's fuel program to calculate the total amount of mon due from agencies to ASG for participation in the fuel program in FY2017. Willner, Janie Update ASG's fleet RFP to ask vendors about their strategic partnerships. Willner, Janie Prepare analysis of the Government of Puerto Rico's spend data to understand the distributi of spend in FY2017 between fleet vehicles and maintenance. Willner, Janie Call with D. Hayward (Deloitte) for final review of Fuel RFP prior to sending to N. Catoni (ASG) Willner, Janie Meet with R. Aguilar (Deloitte) to discuss data sources for the fleet spend analysis. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss procurement reform project status and next steps for category management and strategic sourcing. | 10/02/2018 10/02/2018 10/02/2018 10/02/2018 10/03/2018 10/03/2018 10/03/2018 10/03/2018 | 0.40 1.00 2.10 0.90 1.20 1.00 0.30 0.30 | \$179.70 \$179.70 \$179.70 \$179.70 \$179.70 \$179.70 \$179.70 | \$ \$ \$ \$ \$ \$ \$ \$ \$ | 71.88 179.70 377.37 161.73 215.64 179.70 53.91 |
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| (ASG). Willner, Janie Prepare analysis of data from ASG's fuel program to calculate the total amount of mon due to Total Petroleum based on fuel transactions in FY2017. Willner, Janie Prepare analysis of data from ASG's fuel program to calculate the total amount of mon due from agencies to ASG for participation in the fuel program in FY2017. Willner, Janie Update ASG's fleet RFP to ask vendors about their strategic partnerships. Willner, Janie Prepare analysis of the Government of Puerto Rico's spend data to understand the distributi of spend in FY2017 between fleet vehicles and maintenance. Willner, Janie Call with D. Hayward (Deloitte) for final review of Fuel RFP prior to sending to N. Catoni (ASG) Willner, Janie Meet with R. Aguilar (Deloitte) to discuss data sources for the fleet spend analysis. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss procurement reform project status and next steps for category management and strategic sourcing. | 10/02/2018 10/02/2018 10/02/2018 10/03/2018 10/03/2018 10/03/2018 10/03/2018 | 2.10 0.90 1.20 1.00 0.30 0.30 | \$179.70 \$179.70 \$179.70 \$179.70 \$179.70 | \$ \$ \$ | 377.37 161.73 215.64 179.70 53.91 |
| Willner, Janie Prepare analysis of data from ASG's fuel program to calculate the total amount of mon due to Total Petroleum based on fuel transactions in FY2017. Willner, Janie Prepare analysis of data from ASG's fuel program to calculate the total amount of mon due from agencies to ASG for participation in the fuel program in FY2017. Willner, Janie Update ASG's fleet RFP to ask vendors about their strategic partnerships. Willner, Janie Prepare analysis of the Government of Puerto Rico's spend data to understand the distributi of spend in FY2017 between fleet vehicles and maintenance. Willner, Janie Call with D. Hayward (Deloitte) for final review of Fuel RFP prior to sending to N. Catoni (ASG) Willner, Janie Meet with R. Aguilar (Deloitte) to discuss data sources for the fleet spend analysis. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss procurement reform project status and next steps for category management and strategic sourcing. | 10/02/2018 10/02/2018 10/03/2018 10/03/2018 10/03/2018 10/03/2018 | 2.10 0.90 1.20 1.00 0.30 0.30 | \$179.70 \$179.70 \$179.70 \$179.70 \$179.70 | \$ \$ \$ | 377.37 161.73 215.64 179.70 53.91 |
| program to calculate the total amount of mon due to Total Petroleum based on fuel transactions in FY2017. Willner, Janie Prepare analysis of data from ASG's fuel program to calculate the total amount of mon due from agencies to ASG for participation in the fuel program in FY2017. Willner, Janie Update ASG's fleet RFP to ask vendors about their strategic partnerships. Willner, Janie Prepare analysis of the Government of Puerto Rico's spend data to understand the distribution of spend in FY2017 between fleet vehicles and maintenance. Willner, Janie Call with D. Hayward (Deloitte) for final review of Fuel RFP prior to sending to N. Catoni (ASG) Willner, Janie Meet with R. Aguilar (Deloitte) to discuss data sources for the fleet spend analysis. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss procurement reform project status and next steps for category management and strategic sourcing. | 10/02/2018 10/02/2018 10/03/2018 10/03/2018 10/03/2018 10/03/2018 | 2.10 0.90 1.20 1.00 0.30 0.30 | \$179.70 \$179.70 \$179.70 \$179.70 \$179.70 | \$ \$ \$ | 377.37 161.73 215.64 179.70 53.91 |
| due to Total Petroleum based on fuel transactions in FY2017. Willner, Janie Prepare analysis of data from ASG's fuel program to calculate the total amount of mon due from agencies to ASG for participation in the fuel program in FY2017. Willner, Janie Update ASG's fleet RFP to ask vendors about their strategic partnerships. Willner, Janie Prepare analysis of the Government of Puerto Rico's spend data to understand the distributi of spend in FY2017 between fleet vehicles and maintenance. Willner, Janie Call with D. Hayward (Deloitte) for final review of Fuel RFP prior to sending to N. Catoni (ASG) Willner, Janie Meet with R. Aguilar (Deloitte) to discuss data sources for the fleet spend analysis. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss procurement reform project status and next steps for category management and strategic sourcing. | 10/02/2018 10/02/2018 10/03/2018 10/03/2018 10/03/2018 10/03/2018 | 0.90 1.20 1.00 0.30 | \$179.70 \$179.70 \$179.70 \$179.70 | \$ \$ | 161.73 215.64 179.70 53.91 |
| transactions in FY2017. Willner, Janie Prepare analysis of data from ASG's fuel program to calculate the total amount of mon due from agencies to ASG for participation in the fuel program in FY2017. Willner, Janie Update ASG's fleet RFP to ask vendors about their strategic partnerships. Willner, Janie Prepare analysis of the Government of Puerto Rico's spend data to understand the distributi of spend in FY2017 between fleet vehicles and maintenance. Willner, Janie Call with D. Hayward (Deloitte) for final review of Fuel RFP prior to sending to N. Catoni (ASG) Willner, Janie Meet with R. Aguilar (Deloitte) to discuss data sources for the fleet spend analysis. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss procurement reform project status and next steps for category management and strategic sourcing. | 10/02/2018 10/03/2018 10/03/2018 10/03/2018 10/03/2018 | 0.90 1.20 1.00 0.30 | \$179.70 \$179.70 \$179.70 \$179.70 | \$ \$ | 161.73 215.64 179.70 53.91 |
| Willner, Janie Prepare analysis of data from ASG's fuel program to calculate the total amount of mon due from agencies to ASG for participation in the fuel program in FY2017. Willner, Janie Update ASG's fleet RFP to ask vendors about their strategic partnerships. Willner, Janie Prepare analysis of the Government of Puerto Rico's spend data to understand the distribution of spend in FY2017 between fleet vehicles and maintenance. Willner, Janie Call with D. Hayward (Deloitte) for final review of Fuel RFP prior to sending to N. Catoni (ASG) Willner, Janie Meet with R. Aguilar (Deloitte) to discuss data sources for the fleet spend analysis. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss procurement reform project status and next steps for category management and strategic sourcing. | 10/02/2018 10/03/2018 10/03/2018 10/03/2018 10/03/2018 | 0.90 1.20 1.00 0.30 | \$179.70 \$179.70 \$179.70 \$179.70 | \$ \$ | 161.73 215.64 179.70 53.91 |
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| due from agencies to ASG for participation in the fuel program in FY2017. Willner, Janie Update ASG's fleet RFP to ask vendors about their strategic partnerships. Willner, Janie Prepare analysis of the Government of Puerto Rico's spend data to understand the distribution of spend in FY2017 between fleet vehicles and maintenance. Willner, Janie Call with D. Hayward (Deloitte) for final review of Fuel RFP prior to sending to N. Catoni (ASG) Willner, Janie Meet with R. Aguilar (Deloitte) to discuss data sources for the fleet spend analysis. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss procurement reform project status and next steps for category management and strategic sourcing. | 10/02/2018 10/03/2018 on 1 10/03/2018 10/03/2018 10/03/2018 | 1.20 1.00 0.30 0.30 | \$179.70 \$179.70 \$179.70 | \$ \$ | 215.64 179.70 53.91 |
| the fuel program in FY2017. Willner, Janie Update ASG's fleet RFP to ask vendors about their strategic partnerships. Willner, Janie Prepare analysis of the Government of Puerto Rico's spend data to understand the distribution of spend in FY2017 between fleet vehicles and maintenance. Willner, Janie Call with D. Hayward (Deloitte) for final review of Fuel RFP prior to sending to N. Catoni (ASG) Willner, Janie Meet with R. Aguilar (Deloitte) to discuss data sources for the fleet spend analysis. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss procurement reform project status and next steps for category management and strategic sourcing. | 10/03/2018 on 10/03/2018 v 10/03/2018 10/03/2018 | 1.20 1.00 0.30 0.30 | \$179.70 \$179.70 \$179.70 | \$ \$ | 215.64 179.70 53.91 |
| Willner, Janie Update ASG's fleet RFP to ask vendors about their strategic partnerships. Willner, Janie Prepare analysis of the Government of Puerto Rico's spend data to understand the distribution of spend in FY2017 between fleet vehicles and maintenance. Willner, Janie Call with D. Hayward (Deloitte) for final review of Fuel RFP prior to sending to N. Catoni (ASG) Willner, Janie Meet with R. Aguilar (Deloitte) to discuss data sources for the fleet spend analysis. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss procurement reform project status and next steps for category management and strategic sourcing. | 10/03/2018 on 10/03/2018 v 10/03/2018 10/03/2018 | 1.20 1.00 0.30 0.30 | \$179.70 \$179.70 \$179.70 | \$ \$ | 215.64 179.70 53.91 |
| their strategic partnerships. Willner, Janie Prepare analysis of the Government of Puerto Rico's spend data to understand the distribution of spend in FY2017 between fleet vehicles and maintenance. Willner, Janie Call with D. Hayward (Deloitte) for final review of Fuel RFP prior to sending to N. Catoni (ASG) Willner, Janie Meet with R. Aguilar (Deloitte) to discuss data sources for the fleet spend analysis. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss procurement reform project status and next steps for category management and strategic sourcing. | 10/03/2018 on 10/03/2018 v 10/03/2018 10/03/2018 | 1.20 1.00 0.30 0.30 | \$179.70 \$179.70 \$179.70 | \$ \$ | 215.64 179.70 53.91 |
| their strategic partnerships. Willner, Janie Prepare analysis of the Government of Puerto Rico's spend data to understand the distribution of spend in FY2017 between fleet vehicles and maintenance. Willner, Janie Call with D. Hayward (Deloitte) for final review of Fuel RFP prior to sending to N. Catoni (ASG) Willner, Janie Meet with R. Aguilar (Deloitte) to discuss data sources for the fleet spend analysis. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss procurement reform project status and next steps for category management and strategic sourcing. | 10/03/2018 on 10/03/2018 v 10/03/2018 10/03/2018 | 1.00 0.30 0.30 | \$179.70 \$179.70 \$179.70 | \$ | 179.70 53.91 |
| Willner, Janie Prepare analysis of the Government of Puerto Rico's spend data to understand the distribution of spend in FY2017 between fleet vehicles and maintenance. Willner, Janie Call with D. Hayward (Deloitte) for final review of Fuel RFP prior to sending to N. Catoni (ASG) Willner, Janie Meet with R. Aguilar (Deloitte) to discuss data sources for the fleet spend analysis. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss procurement reform project status and next steps for category management and strategic sourcing. | 10/03/2018 10/03/2018 10/03/2018 10/03/2018 | 1.00 0.30 0.30 | \$179.70 \$179.70 | \$ | 179.70 53.91 |
| Rico's spend data to understand the distribution of spend in FY2017 between fleet vehicles and maintenance. Willner, Janie Call with D. Hayward (Deloitte) for final review of Fuel RFP prior to sending to N. Catoni (ASG) Willner, Janie Meet with R. Aguilar (Deloitte) to discuss data sources for the fleet spend analysis. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss procurement reform project status and next steps for category management and strategic sourcing. | 10/03/2018 10/03/2018 10/03/2018 10/03/2018 | 1.00 0.30 0.30 | \$179.70 \$179.70 | \$ | 179.70 53.91 |
| of spend in FY2017 between fleet vehicles and maintenance. Willner, Janie Call with D. Hayward (Deloitte) for final review of Fuel RFP prior to sending to N. Catoni (ASG) Willner, Janie Meet with R. Aguilar (Deloitte) to discuss data sources for the fleet spend analysis. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss procurement reform project status and next steps for category management and strategic sourcing. | 10/03/2018 10/03/2018 10/03/2018 10/03/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| maintenance. Willner, Janie Call with D. Hayward (Deloitte) for final review of Fuel RFP prior to sending to N. Catoni (ASG) Willner, Janie Meet with R. Aguilar (Deloitte) to discuss data sources for the fleet spend analysis. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss procurement reform project status and next steps for category management and strategic sourcing. | v 10/03/2018). 10/03/2018 10/03/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Willner, Janie Call with D. Hayward (Deloitte) for final review of Fuel RFP prior to sending to N. Catoni (ASG) Willner, Janie Meet with R. Aguilar (Deloitte) to discuss data sources for the fleet spend analysis. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss procurement reform project status and next steps for category management and strategic sourcing. | 10/03/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| of Fuel RFP prior to sending to N. Catoni (ASG) Willner, Janie Meet with R. Aguilar (Deloitte) to discuss data sources for the fleet spend analysis. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss procurement reform project status and next steps for category management and strategic sourcing. | 10/03/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Willner, Janie Meet with R. Aguilar (Deloitte) to discuss data sources for the fleet spend analysis. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss procurement reform project status and next steps for category management and strategic sourcing. | 10/03/2018 10/03/2018 10/03/2018 | 0.30 | | | |
| sources for the fleet spend analysis. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss procurement reform project status and next steps for category management and strategic sourcing. | 10/03/2018 | 0.30 | | | |
| Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss procurement reform project status and next steps for category management and strategic sourcing. | 10/03/2018 | | \$179.70 | \$ | 53.91 |
| Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss procurement reform project status and next steps for category management and strategic sourcing. | 10/03/2018 | | 71/3./0 | 7 | 55.91 |
| Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss procurement reform project status and next steps for category management and strategic sourcing. | 10/03/2018 | | | | |
| (all Deloitte) to discuss procurement reform project status and next steps for category management and strategic sourcing. | 10/03/2018 | | | | |
| project status and next steps for category management and strategic sourcing. | | | | | |
| management and strategic sourcing. | | | | | |
| | | | | | |
| | | 0.50 | 4470 70 | _ | 20.05 |
| Willner, Janie Meet with J. Almodovar (Deloitte), G. Sutton | ς | 0.50 | \$179.70 | \$ | 89.85 |
| (Deloitte), and N. Catoni (ASG) to discuss ASG' | · | | | | |
| fuel spend baseline. | | | | <u>.</u> | |
| Willner, Janie Prepare analysis of ASG's fleet registration dat | | 0.50 | \$179.70 | \$ | 89.85 |
| to analyze the vehicle models most commonly | | | | | |
| purchased by the Government of Puerto Rico. | | | | | |
| Willner, Janie Incorporate updates to the Format section of | 10/03/2018 | 2.40 | \$179.70 | \$ | 431.28 |
| ASG's fuel RFP to clarify instructions to | | | | | |
| participating vendors. | | | | | |
| Willner, Janie Update analysis of ASG's fleet registration data | a 10/03/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| to include pie charts illustrating key data | | | | | |
| insights. | | | | | |
| Willner, Janie Complete edits to ASG's fleet RFP prior to | 10/03/2018 | 1.10 | \$179.70 | \$ | 197.67 |
| review by N. Catoni (ASG). | | | | | |
| Willner, Janie Incorporate updates to the Other Terms section | | 1.00 | \$179.70 | \$ | 179.70 |
| ASG's fuel RFP to provide for standard contrac | ct | | | | |
| regulations. | | | | | |
| Willner, Janie Incorporate updates to the Evaluation section | of 10/03/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| ASG's fuel RFP to clarify instructions to | | | | | |
| participating vendors. | | | | | |
| Willner, Janie Meet with D. Hayward (Deloitte) to discuss | 10/03/2018 | 0.60 | \$179.70 | \$ | 107.82 |
| updates to ASG's fleet RFP. | | | | | |
| Willner, Janie Prepare analysis of ASG's fleet registration dat | ta 10/03/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| to identify the vehicle brands most commonly | , | | | | |
| purchased by the Government of Puerto Rico. | | | | | |
| Willner, Janie Meet with D. Hayward (Deloitte) to discuss the | e 10/03/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| initial analysis of fleet Registration data. | | | | | |
| Willner, Janie Prepare analysis of ASG's fleet registration dat | ta 10/03/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| to identify the instrumentalities of the | | | 1 | | |
| Government of Puerto Rico with the most | | | | | |
| vehicle registrations. | | | 1 | | |
| Willner, Janie Develop draft of ASG's fleet sourcing strategy | 10/04/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| overview to communicate ASG's options for | | | , 2, 3, 70 | | 321.13 |
| sourcing across the fleet operating model. | | | | | |
| Willner, Janie Continue to develop draft fuel strategy timelin | ne 10/04/2018 | 1.70 | \$179.70 | \$ | 305.49 |
| to illustrate the steps required for ASG to awa | | 1.75 | 71/3.70 | ٠ | 303.49 |
| a fuel contract in 2019. | | 1 | | | |

| Willner, Janie Develop draft fuel strategy timeline to illustrate the steps required for ASG to award a fuel contract in 2019. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Willner, Janie Update ASG's fleet data analysis to identify the vehicle equipment types that the government of Puerto Rico currently owns the most of. Willner, Janie Meet with G. Sutton, D. Hayward, J. Almodovar (all Deloitte) to plan ASG's Fleet Procurement update for the Office of the Chief Financial Officer. Willner, Janie Meet with D. Hayward (Deloitte) to plan ASG's fleet strategy document. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Willner, Janie Update fuel strategy document to clarify the actions necessary for ASG Willner, Janie Meet with D. Hayward (Deloitte) to discuss updates to the Fleet Strategy One-Pager. Willner, Janie Analyze fuel contract data from the Contralor database to understand the vendors with the | 10/04/2018 10/04/2018 | 0.30 0.90 0.70 0.40 0.30 2.50 0.40 | \$179.70 \$179.70 \$179.70 \$179.70 \$179.70 \$179.70 | \$ \$ \$ \$ \$ | 197.67 53.91 161.73 125.79 71.88 53.91 |
|--|--|--|--|----------------|---|
| willner, Janie Contract in 2019. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Willner, Janie Update ASG's fleet data analysis to identify the vehicle equipment types that the government of Puerto Rico currently owns the most of. Willner, Janie Meet with G. Sutton, D. Hayward, J. Almodovar (all Deloitte) to plan ASG's Fleet Procurement update for the Office of the Chief Financial Officer. Willner, Janie Meet with D. Hayward (Deloitte) to plan ASG's fleet strategy document. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Willner, Janie Willner, Janie Willner, Janie Meet with D. Hayward (Deloitte) to discuss updates to the Fleet Strategy One-Pager. Willner, Janie Analyze fuel contract data from the Contralor database to understand the vendors with the | 10/04/2018 10/04/2018 10/04/2018 10/05/2018 10/05/2018 10/05/2018 | 0.90 0.70 0.40 0.30 | \$179.70 \$179.70 \$179.70 \$179.70 | \$ \$ | 161.73 125.79 71.88 53.91 |
| Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Willner, Janie Update ASG's fleet data analysis to identify the vehicle equipment types that the government of Puerto Rico currently owns the most of. Willner, Janie Meet with G. Sutton, D. Hayward, J. Almodovar (all Deloitte) to plan ASG's Fleet Procurement update for the Office of the Chief Financial Officer. Willner, Janie Meet with D. Hayward (Deloitte) to plan ASG's fleet strategy document. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Willner, Janie Update fuel strategy document to clarify the actions necessary for ASG Willner, Janie Meet with D. Hayward (Deloitte) to discuss updates to the Fleet Strategy One-Pager. Analyze fuel contract data from the Contralor database to understand the vendors with the | 10/04/2018 10/04/2018 10/04/2018 10/05/2018 10/05/2018 10/05/2018 | 0.90 0.70 0.40 0.30 | \$179.70 \$179.70 \$179.70 \$179.70 | \$ \$ | 161.73 125.79 71.88 53.91 |
| Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Willner, Janie Update ASG's fleet data analysis to identify the vehicle equipment types that the government of Puerto Rico currently owns the most of. Willner, Janie Meet with G. Sutton, D. Hayward, J. Almodovar (all Deloitte) to plan ASG's Fleet Procurement update for the Office of the Chief Financial Officer. Willner, Janie Meet with D. Hayward (Deloitte) to plan ASG's fleet strategy document. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Willner, Janie Update fuel strategy document to clarify the actions necessary for ASG Willner, Janie Meet with D. Hayward (Deloitte) to discuss updates to the Fleet Strategy One-Pager. Willner, Janie Analyze fuel contract data from the Contralor database to understand the vendors with the | 10/04/2018 10/04/2018 10/04/2018 10/05/2018 10/05/2018 10/05/2018 | 0.90 0.70 0.40 0.30 | \$179.70 \$179.70 \$179.70 \$179.70 | \$ \$ | 161.73 125.79 71.88 53.91 |
| Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Willner, Janie Update ASG's fleet data analysis to identify the vehicle equipment types that the government of Puerto Rico currently owns the most of. Willner, Janie Meet with G. Sutton, D. Hayward, J. Almodovar (all Deloitte) to plan ASG's Fleet Procurement update for the Office of the Chief Financial Officer. Willner, Janie Meet with D. Hayward (Deloitte) to plan ASG's fleet strategy document. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Willner, Janie Update fuel strategy document to clarify the actions necessary for ASG Willner, Janie Meet with D. Hayward (Deloitte) to discuss updates to the Fleet Strategy One-Pager. Analyze fuel contract data from the Contralor database to understand the vendors with the | 10/04/2018 10/04/2018 10/05/2018 10/05/2018 10/05/2018 | 0.70 0.40 0.30 | \$179.70 \$179.70 \$179.70 \$179.70 | \$ \$ | 125.79 71.88 53.91 |
| (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Willner, Janie Update ASG's fleet data analysis to identify the vehicle equipment types that the government of Puerto Rico currently owns the most of. Willner, Janie Meet with G. Sutton, D. Hayward, J. Almodovar (all Deloitte) to plan ASG's Fleet Procurement update for the Office of the Chief Financial Officer. Willner, Janie Meet with D. Hayward (Deloitte) to plan ASG's fleet strategy document. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Willner, Janie Update fuel strategy document to clarify the actions necessary for ASG Willner, Janie Meet with D. Hayward (Deloitte) to discuss updates to the Fleet Strategy One-Pager. Analyze fuel contract data from the Contralor database to understand the vendors with the | 10/04/2018 10/04/2018 10/05/2018 10/05/2018 10/05/2018 | 0.70 0.40 0.30 | \$179.70 \$179.70 \$179.70 \$179.70 | \$ \$ | 125.79 71.88 53.91 |
| steps for category management and strategic sourcing. Willner, Janie Update ASG's fleet data analysis to identify the vehicle equipment types that the government of Puerto Rico currently owns the most of. Willner, Janie Meet with G. Sutton, D. Hayward, J. Almodovar (all Deloitte) to plan ASG's Fleet Procurement update for the Office of the Chief Financial Officer. Willner, Janie Meet with D. Hayward (Deloitte) to plan ASG's fleet strategy document. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Willner, Janie Willner, Janie Meet with D. Hayward (Deloitte) to discuss updates to the Fleet Strategy One-Pager. Analyze fuel contract data from the Contralor database to understand the vendors with the | 10/04/2018 10/04/2018 10/05/2018 10/05/2018 10/05/2018 | 0.70 0.40 0.30 | \$179.70 \$179.70 \$179.70 \$179.70 | \$ \$ | 125.79 71.88 53.91 |
| Sourcing. Willner, Janie Update ASG's fleet data analysis to identify the vehicle equipment types that the government of Puerto Rico currently owns the most of. Willner, Janie Meet with G. Sutton, D. Hayward, J. Almodovar (all Deloitte) to plan ASG's Fleet Procurement update for the Office of the Chief Financial Officer. Willner, Janie Meet with D. Hayward (Deloitte) to plan ASG's fleet strategy document. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Willner, Janie Update fuel strategy document to clarify the actions necessary for ASG Willner, Janie Meet with D. Hayward (Deloitte) to discuss updates to the Fleet Strategy One-Pager. Analyze fuel contract data from the Contralor database to understand the vendors with the | 10/04/2018 10/04/2018 10/05/2018 10/05/2018 10/05/2018 | 0.70 0.40 0.30 | \$179.70 \$179.70 \$179.70 \$179.70 | \$ \$ | 71.88 53.91 |
| Sourcing. Willner, Janie Update ASG's fleet data analysis to identify the vehicle equipment types that the government of Puerto Rico currently owns the most of. Willner, Janie Meet with G. Sutton, D. Hayward, J. Almodovar (all Deloitte) to plan ASG's Fleet Procurement update for the Office of the Chief Financial Officer. Willner, Janie Meet with D. Hayward (Deloitte) to plan ASG's fleet strategy document. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Willner, Janie Update fuel strategy document to clarify the actions necessary for ASG Willner, Janie Meet with D. Hayward (Deloitte) to discuss updates to the Fleet Strategy One-Pager. Analyze fuel contract data from the Contralor database to understand the vendors with the | 10/04/2018 10/04/2018 10/05/2018 10/05/2018 10/05/2018 | 0.70 0.40 0.30 | \$179.70 \$179.70 \$179.70 \$179.70 | \$ \$ | 71.88 53.91 |
| Willner, Janie Update ASG's fleet data analysis to identify the vehicle equipment types that the government of Puerto Rico currently owns the most of. Willner, Janie Meet with G. Sutton, D. Hayward, J. Almodovar (all Deloitte) to plan ASG's Fleet Procurement update for the Office of the Chief Financial Officer. Willner, Janie Meet with D. Hayward (Deloitte) to plan ASG's fleet strategy document. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Willner, Janie Update fuel strategy document to clarify the actions necessary for ASG Willner, Janie Meet with D. Hayward (Deloitte) to discuss updates to the Fleet Strategy One-Pager. Analyze fuel contract data from the Contralor database to understand the vendors with the | 10/04/2018 10/04/2018 10/05/2018 10/05/2018 10/05/2018 | 0.70 0.40 0.30 | \$179.70 \$179.70 \$179.70 \$179.70 | \$ \$ | 71.88 53.91 |
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| Puerto Rico currently owns the most of. Willner, Janie Meet with G. Sutton, D. Hayward, J. Almodovar (all Deloitte) to plan ASG's Fleet Procurement update for the Office of the Chief Financial Officer. Willner, Janie Meet with D. Hayward (Deloitte) to plan ASG's fleet strategy document. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Willner, Janie Update fuel strategy document to clarify the actions necessary for ASG Willner, Janie Meet with D. Hayward (Deloitte) to discuss updates to the Fleet Strategy One-Pager. Willner, Janie Analyze fuel contract data from the Contralor database to understand the vendors with the | 10/04/2018 10/04/2018 10/05/2018 10/05/2018 10/05/2018 | 0.40 0.30 2.50 | \$179.70 \$179.70 \$179.70 | \$ | 71.88 53.91 |
| Willner, Janie Meet with G. Sutton, D. Hayward, J. Almodovar (all Deloitte) to plan ASG's Fleet Procurement update for the Office of the Chief Financial Officer. Willner, Janie Meet with D. Hayward (Deloitte) to plan ASG's fleet strategy document. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Willner, Janie Update fuel strategy document to clarify the actions necessary for ASG Willner, Janie Meet with D. Hayward (Deloitte) to discuss updates to the Fleet Strategy One-Pager. Willner, Janie Analyze fuel contract data from the Contralor database to understand the vendors with the | 10/04/2018 10/05/2018 10/05/2018 10/05/2018 | 0.40 0.30 2.50 | \$179.70 \$179.70 \$179.70 | \$ | 71.88 53.91 |
| (all Deloitte) to plan ASG's Fleet Procurement update for the Office of the Chief Financial Officer. Willner, Janie Meet with D. Hayward (Deloitte) to plan ASG's fleet strategy document. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Willner, Janie Update fuel strategy document to clarify the actions necessary for ASG Willner, Janie Meet with D. Hayward (Deloitte) to discuss updates to the Fleet Strategy One-Pager. Willner, Janie Analyze fuel contract data from the Contralor database to understand the vendors with the | 10/04/2018 10/05/2018 10/05/2018 10/05/2018 | 0.40 0.30 2.50 | \$179.70 \$179.70 \$179.70 | \$ | 71.88 53.91 |
| willner, Janie Willner, Janie Meet with D. Hayward (Deloitte) to plan ASG's fleet strategy document. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Willner, Janie Willner, Janie Meet with D. Hayward (Deloitte) to discuss updates to the Fleet Strategy One-Pager. Willner, Janie Analyze fuel contract data from the Contralor database to understand the vendors with the | 10/05/2018 10/05/2018 10/05/2018 | 2.50 | \$179.70 \$179.70 | \$ | 53.91 |
| Willner, Janie Meet with D. Hayward (Deloitte) to plan ASG's fleet strategy document. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Willner, Janie Update fuel strategy document to clarify the actions necessary for ASG Willner, Janie Meet with D. Hayward (Deloitte) to discuss updates to the Fleet Strategy One-Pager. Willner, Janie Analyze fuel contract data from the Contralor database to understand the vendors with the | 10/05/2018 10/05/2018 10/05/2018 | 2.50 | \$179.70 \$179.70 | \$ | 53.91 |
| Willner, Janie Meet with D. Hayward (Deloitte) to plan ASG's fleet strategy document. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Willner, Janie Willner, Janie Meet with D. Hayward (Deloitte) to discuss updates to the Fleet Strategy One-Pager. Willner, Janie Analyze fuel contract data from the Contralor database to understand the vendors with the | 10/05/2018 10/05/2018 10/05/2018 | 2.50 | \$179.70 \$179.70 | \$ | 53.91 |
| fleet strategy document. Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Willner, Janie Update fuel strategy document to clarify the actions necessary for ASG Willner, Janie Meet with D. Hayward (Deloitte) to discuss updates to the Fleet Strategy One-Pager. Willner, Janie Analyze fuel contract data from the Contralor database to understand the vendors with the | 10/05/2018 10/05/2018 10/05/2018 | 2.50 | \$179.70 \$179.70 | \$ | 53.91 |
| Willner, Janie Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Willner, Janie Update fuel strategy document to clarify the actions necessary for ASG Willner, Janie Meet with D. Hayward (Deloitte) to discuss updates to the Fleet Strategy One-Pager. Willner, Janie Analyze fuel contract data from the Contralor database to understand the vendors with the | 10/05/2018 | 2.50 | \$179.70 | | |
| Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Willner, Janie Update fuel strategy document to clarify the actions necessary for ASG Willner, Janie Meet with D. Hayward (Deloitte) to discuss updates to the Fleet Strategy One-Pager. Willner, Janie Analyze fuel contract data from the Contralor database to understand the vendors with the | 10/05/2018 | 2.50 | \$179.70 | | |
| Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Willner, Janie Update fuel strategy document to clarify the actions necessary for ASG Willner, Janie Meet with D. Hayward (Deloitte) to discuss updates to the Fleet Strategy One-Pager. Willner, Janie Analyze fuel contract data from the Contralor database to understand the vendors with the | 10/05/2018 | | | \$ | |
| (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Willner, Janie Update fuel strategy document to clarify the actions necessary for ASG Willner, Janie Meet with D. Hayward (Deloitte) to discuss updates to the Fleet Strategy One-Pager. Willner, Janie Analyze fuel contract data from the Contralor database to understand the vendors with the | 10/05/2018 | | | \$ | |
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| sourcing. Willner, Janie Update fuel strategy document to clarify the actions necessary for ASG Willner, Janie Meet with D. Hayward (Deloitte) to discuss updates to the Fleet Strategy One-Pager. Willner, Janie Analyze fuel contract data from the Contralor database to understand the vendors with the | 10/05/2018 | | | \$ | |
| Willner, Janie Update fuel strategy document to clarify the actions necessary for ASG Willner, Janie Meet with D. Hayward (Deloitte) to discuss updates to the Fleet Strategy One-Pager. Willner, Janie Analyze fuel contract data from the Contralor database to understand the vendors with the | 10/05/2018 | | | \$ | |
| actions necessary for ASG Willner, Janie Meet with D. Hayward (Deloitte) to discuss updates to the Fleet Strategy One-Pager. Willner, Janie Analyze fuel contract data from the Contralor database to understand the vendors with the | 10/05/2018 | | | \$ | |
| Willner, Janie Meet with D. Hayward (Deloitte) to discuss updates to the Fleet Strategy One-Pager. Willner, Janie Analyze fuel contract data from the Contralor database to understand the vendors with the | | 0.40 | ¢170.70 | | 449.25 |
| updates to the Fleet Strategy One-Pager. Willner, Janie Analyze fuel contract data from the Contralor database to understand the vendors with the | | 0.40 | 10170 70 | + | |
| Willner, Janie Analyze fuel contract data from the Contralor database to understand the vendors with the | 10/05/2018 | | \$179.70 | \$ | 71.88 |
| database to understand the vendors with the | 110/05/2012 | + | | | |
| | 10,03,2010 | 1.90 | \$179.70 | \$ | 341.43 |
| | | | | | |
| highest value contracts across the government | | | | | |
| of Puerto Rico for ASG's fuel sourcing. | | | | | |
| Willner, Janie Update fuel strategy timeline to clarify ASG's | 10/05/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| immediate next steps for fuel sourcing strategy | • | | | | |
| | | | | | |
| Willner, Janie Analyze fuel contract data from the Contralor | 10/05/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| database to identify the vendors with the most | | | | | |
| contracts across the government of Puerto Ricc |) | | | | |
| for ASG's fuel sourcing. | | | | | |
| Willner, Janie Update fuel strategy timeline to illustrate the 9 | 0-10/05/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| day cancelation period for ASG's contract with | | | | | |
| Total Petroleum. | | | | | |
| Willner, Janie Update fuel sourcing timeline to indicate | 10/08/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| alignment between Total Petroleum contract | | | | | |
| management activities and strategic sourcing | | | | | |
| activities. | | | | | |
| Willner, Janie Meet with E. Such, D. Hayward (both Deloitte) | 10/08/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| to review the updated draft of ASG's fleet | , , , , , , , | | , | · · | |
| strategy overview. | | | | | |
| Willner, Janie Incorporate updates to ASG's fleet strategy | 10/08/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| overview with respect to ASG's preferred | 10,00,2010 | 1.00 | \$175.70 | 7 | 175.70 |
| courses of action. | | | | | |
| Willner, Janie Update ASG's fleet strategy overview documen | t 10/08/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| with respect to risks associated with each cours | | 1.50 | \$179.70 | 7 | 209.33 |
| of action. | e | | | | |
| | 10/09/2019 | 0.50 | ¢170.70 | ė | 00.05 |
| | 10/08/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Deloitte) to review the initial draft of ASG's flee | | | | 1 | |
| strategy overview. | 40/00/25:= | 2.20 | 6170 | - | |
| Willner, Janie Update fuel sourcing timeline to include Total | 10/08/2018 | 2.20 | \$179.70 | \$ | 395.34 |
| Petroleum contract management | 1 | | | 1 | |
| considerations. | 1 | 1 | <u> </u> | 1. | |
| Willner, Janie Reviewed ASG's fleet RFP to address comments | 10/09/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| and edits requested by N. Catoni (ASG). | 1 | | | 1 | |

| Professional | Description | Work Date | Hours | Rate | | le Amount |
|----------------|---|--------------|-------|----------|----------|-----------|
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. | 10/09/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. | | | | | |
| | Aguilar, S. Mitra, J. Almodovar, E. McDermott | | | | | |
| | (all Deloitte) to discuss project status and next | | | | | |
| | steps for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Willner, Janie | Review fleet spend analysis data to understand | 10/10/2018 | 2.80 | \$179.70 | \$ | 503.16 |
| | the distribution of spend within the category of | | | | | |
| | vehicle parts and repairs. | | | | | |
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. | 10/10/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. | | | | | |
| | Aguilar, S. Mitra, J. Almodovar, E. McDermott | | | | | |
| | (all Deloitte) to discuss project status and next | | | | | |
| | steps for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Willner, Janie | Meet with D. Hayward, J. Almodovar (both | 10/10/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| | Deloitte) to update the fuel RFP to clarify ASG's | | | | | |
| | fuel requirements. | | | | | |
| Willner, Janie | Research subrogation services in Puerto Rico to | 10/10/2018 | 1.60 | \$179.70 | \$ | 287.52 |
| | Assess ASG's potential subrogation needs for | | | | | |
| | incorporation in the fuel RFP. | | | | | |
| Willner, Janie | Review fleet spend analysis data to understand | 10/10/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| | the distribution of spend within the category of | | | | | |
| | vehicle acquisition. | | | | | |
| Willner, Janie | Incorporate updates to ASG's fuel RFP to clarify | 10/10/2018 | 2.20 | \$179.70 | \$ | 395.34 |
| | ASG's fleet administration requirements. | | | | | |
| Willner, Janie | Update Evaluation section of ASG's fuel RFP to | 10/11/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | allow for a balance of points attributable to | | | | | |
| | each section. | | | | | |
| Willner, Janie | Review draft sourcing checklist to understand | 10/11/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | the pre-bid process to be followed for ASG's fuel | | | | | |
| | RFP. | | | | | |
| Willner, Janie | Update formatting section of ASG's fuel RFP to | 10/11/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| | define parameters for each response area. | | | | | |
| Willner, Janie | Review fleet vehicle invoice from J. Lozada | 10/11/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | Nieves (ASG) to understand potential discounts | | | | | |
| | or rebates received by ASG in vehicle | | | | | |
| | acquisition. | | | | | |
| Willner, Janie | Update draft fuel pricing worksheet to reflect | 10/11/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| | the desired fuel pricing breakdown structure for | | | | | |
| | ASG's fuel RFP. | | | | | |
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. | 10/11/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. | , , | | ľ | | |
| | Aguilar, S. Mitra, J. Almodovar, E. McDermott | | | | | |
| | (all Deloitte) to discuss project status and next | | | | | |
| | steps for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Willner, Janie | Meet with D. Hayward (Deloitte), J. Almodovar | 10/11/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| , | (Deloitte), and J. Lozada Nieves (ASG) to review | , , | | | <u>'</u> | |
| | invoices to understand ASG's current vehicle | | | | | |
| | acquisition process. | | | | | |
| Willner, Janie | Review ASG's potential contract with Homeca | 10/11/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| e., same | Recycling to understand the impact of the | 10, 11, 2010 | 1.20 | Ψ273170 | * | 213.0 |
| | Surplus Property Program on ASG's fleet | | | | | |
| | services procurement process. | | | | | |
| Willner, Janie | Meet with D. Hayward (Deloitte), N. Catoni | 10/12/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| vinner, Junic | (ASG), B. Nieves (ISP, Inc.) to discuss emergency | 10/12/2010 | 3.30 | 91/9./0 | 7 | 03.03 |
| | management considerations for ASG's fuel | | | | 1 | |
| | procurement. | | | | 1 | |
| Millnor Janio | | 10/12/2010 | 0.00 | ¢170.70 | \$ | 161 73 |
| Willner, Janie | Developed meeting minutes from meeting with | 10/12/2018 | 0.90 | \$179.70 | ۶ | 161.73 |
| | B. Nieves (ISP, Inc.) for presentation of key | | | | 1 | |
| | outcomes and action items of the Fuel | | | | 1 | |
| | Emergency Management Plan to O. Chavez | | | | 1 | |
| | (ASG). | | | | | |

| Professional | Description | Work Date | Hours | Rate | e Amount |
|----------------|--|------------|-------|----------|--------------|
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 10/12/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Janie | Incorporate updates to the Emergency Preparedness section of ASG's fuel RFP to reflect insights from meeting with B. Nieves (ISP, inc.). | 10/12/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Willner, Janie | Review Joint Operational Catastrophic Incident Plan to understand the impact of ASG's role in Puerto Rico's emergency response on fuel procurement. | 10/12/2018 | 1.40 | \$179.70 | \$ 251.58 |
| Willner, Janie | Meet with D. Hayward (Deloitte) to discuss key takeaways and action items from meeting with N. Catoni (ASG) and B. Nieves (ISP, Inc.) regarding emergency management. | 10/12/2018 | 0.20 | \$179.70 | \$ 35.94 |
| Willner, Janie | Review Joint Operational Catastrophic Incident Plan to understand ASG's role in Puerto Rico's emergency response in preparation for meeting with B. Nieves (ISP, Inc.). | 10/12/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Willner, Janie | Draft email to O. Medina Rivera (ASG) requesting a meeting to discuss the impact of ASG's fleet services sourcing activity on ASG's Surplus Property program. | 10/12/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Janie | Incorporate updates to the Pricing Worksheet section of ASG's fleet RFP. | 10/15/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Willner, Janie | Meet with D. Hayward (Deloitte), E. Such (Deloitte), T. Rivera Vazquez (BDO), R. Flores Flores (BDO), J. Calderon Medina (BDO) to discuss ASG's fuel program payment processes. | 10/15/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Janie | Incorporate updates to the pricing worksheet for ASG's fuel bid package. | 10/15/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Willner, Janie | Incorporate updates to the Intent to Bid document for ASG's fuel bid package. | 10/15/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Janie | Incorporate updates to the pricing worksheet section of ASG's fuel RFP. | 10/15/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Janie | Review the list of Puerto Rico's top fuel vendors to identify which are registered in the Registro Unico de Licitadores (RUL). | 10/15/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Willner, Janie | Meet with J. Almodovar, D. Hayward (both Deloitte) to discuss next steps for ASG's Fleet & Fuel strategies. | 10/16/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Janie | Meet with J. Almodovar (Deloitte), T. Rivera Vazquez (BDO), C. Coronas Aponte (ASG) to discuss payment processes for ASG's fuel program. | 10/16/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Willner, Janie | Draft questions regarding emergency management for inclusion in ASG's fuel RFP. | 10/16/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Willner, Janie | Review the list of Puerto Rico's top vehicle vendors to identify which are registered in the Registro Unico de Licitadores (RUL). | 10/16/2018 | 1.40 | \$179.70 | \$ 251.58 |
| Willner, Janie | Review the list of Puerto Rico's top fuel vendors to identify which are registered in the Registro Unico de Licitadores (RUL). | 10/16/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Willner, Janie | Review the sample invoice from Total Petroleum from C. Coronas Aponte (ASG) to assess whether rebates are being deducted from amounts due to Total Petroleum. | | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Janie | Review the list of Puerto Rico's top fleet maintenance vendors to identify which are registered in the Registro Unico de Licitadores (RUL). | 10/16/2018 | 1.20 | \$179.70 | \$ 215.64 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|-------------------|--|------------|-------|------------|----------|-----------|
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. | 10/16/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. | | | | | |
| | Mitra, J. Almodovar, E. McDermott, G. Perez, N. | | | | | |
| | Peral (all Deloitte) to discuss project status and | | | | | |
| | next steps for category management and | | | | | |
| | strategic sourcing. | | | | | |
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. | 10/17/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. | | | | | |
| | Mitra, J. Almodovar, E. McDermott, G. Perez, N. | | | | | |
| | Peral (all Deloitte) to discuss project status and | | | | | |
| | next steps for category management and | | | | | |
| | strategic sourcing. | | | | | |
| Willner, Janie | Draft Fleet Training Outline to guide training | 10/17/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | sessions with J. Lozada Nieves (ASG). | | | | | |
| Willner, Janie | Review ASG's organic law to understand the | 10/17/2018 | 1.40 | \$179.70 | \$ | 251.58 |
| | current regulations governing ASG's | | | | | |
| | management of surplus vehicles. | | | | | |
| Willner, Janie | Update Fleet Training Outline to include ASG's | 10/17/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| , | RFP evaluation criteria. | , , | | , | ' | |
| Willner, Janie | Update Intent to Bid document template to | 10/17/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| | reflect the updated RFP timeline. | | | 1 | T | |
| Willner, Janie | Meet with D. Hayward (Deloitte), J. Almodovar | 10/17/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| willier, Jame | (Deloitte), O. Medina Rivera (ASG) to discuss the | | 0.50 | φ1/3./0 | 1 | 05.05 |
| | current state of ASG's surplus vehicle program. | | | | | |
| | current state of 7150 3 surplus vernice program. | | | | | |
| Willner, Janie | Update Fleet Training Outline to include ASG's | 10/17/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Willier, Jame | RFP timeline. | 10/17/2018 | 1.00 | \$179.70 | ۶ | 179.70 |
| Willner Ianio | | 10/18/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| Willner, Janie | Draft potential emergency management | 10/16/2016 | 2.50 | \$179.70 | Ş | 449.25 |
| | questions for inclusion in ASG's fuel RFP for | | | | | |
| M/III.a.a. Ia.aia | review by B. Nieves (ISP). | 10/10/2010 | 0.20 | ¢170.70 | \$ | F2 04 |
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. | 10/18/2018 | 0.30 | \$179.70 | Ş | 53.91 |
| | Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. | | | | | |
| | Mitra, J. Almodovar, E. McDermott, G. Perez, N. | | | | | |
| | Peral (all Deloitte) to discuss project status and | | | | | |
| | next steps for category management and | | | | | |
| | strategic sourcing. | | | 4 | _ | |
| Willner, Janie | Meet with D. Hayward, G. Sutton, J. Almodovar, | 10/18/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | S. Mitra (all Deloitte) to discuss ASG's proposal | | | | | |
| | evaluation process. | | | | <u> </u> | |
| Willner, Janie | Draft Current State of Category section of ASG's | 10/18/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | fuel training outline for use in training sessions | | | | | |
| | with J. Lozada Nieves (ASG). | | | | | |
| Willner, Janie | Review example technical approach response | 10/22/2018 | 2.10 | \$179.70 | \$ | 377.37 |
| | document with respect to ASG's requirements | | | | | |
| | and priorities. | | | | | |
| Willner, Janie | Update the fleet RFP overview outline to | 10/22/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | illustrate the RFP evaluation model. | | | | | |
| Willner, Janie | Meet with G. Sutton, D. Hayward, S. Mitra, J. | 10/22/2018 | 1.40 | \$179.70 | \$ | 251.58 |
| | Almodovar, A. Pandey (all Deloitte) to discuss | | | | | |
| | award scenarios for ASG's RFPs. | | | | | |
| Willner, Janie | Develop draft fuel RFP overview outline to train | 10/22/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| | the government's review team on ASG's fuel | | | | | |
| | sourcing effort. | | | | | |
| Willner, Janie | Update the fleet & fuel timelines to reflect the | 10/23/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | updated RFP schedule. | <u> </u> | | | | |
| Willner, Janie | Update the surplus property process map to | 10/23/2018 | 2.40 | \$179.70 | \$ | 431.28 |
| | reflect the decision points required to execute | | | | | |
| | the priority sale of surplus vehicles. | | 1 | | | |
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. | 10/23/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| -, | Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. | -, -, | | 1, =: =:,0 | 1 | . 2.00 |
| | Mitra, J. Almodovar, E. McDermott, G. Perez, N. | | | | | |
| | Peral (all Deloitte) to discuss project status and | | 1 | | | |
| | next steps for category management and | | | | | |
| | strategic sourcing. | | | | | |
| | strategie sourcing. | L | | | | |

| Professional | Description | Work Date | Hours | Rate | | e Amount |
|-----------------|---|------------|-------|----------|----|----------|
| Willner, Janie | Update ASG's fleet pricing worksheet to | 10/23/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | standardize language and formatting across | | | | | |
| | categories. | | | | | |
| Willner, Janie | Update the fleet & fuel overview outlines to | 10/23/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| | reflect the updated bid process timeline. | | | | | |
| Willner, Janie | Update ASG's fuel pricing worksheet to | 10/23/2018 | 1.40 | \$179.70 | \$ | 251.58 |
| | standardize language and formatting across | | | | | |
| | categories. | | 1 | 4 | | |
| Willner, Janie | Meet with D. Hayward, J. Almodovar (both | 10/23/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| | Deloitte) to discuss next steps and action items | | | | | |
| Mell I | for ASG's fleet and fuel sourcing effort. | 40/24/2040 | 0.00 | 6470.70 | | 464.72 |
| Willner, Janie | Compile fleet and fuel strategy documents for | 10/24/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| Miller Inc. | N. Catoni (ASG). | 10/24/2010 | 2.10 | ¢170.70 | ć | 377.37 |
| Willner, Janie | Develop the Government of Puerto Rico's Fleet | 10/24/2018 | 2.10 | \$179.70 | \$ | 3//.3/ |
| | Data Overview document to illustrate key | | | | | |
| William Innin | characteristics of ASG's fleet. | 10/24/2010 | 2.00 | ¢170.70 | ć | 250.40 |
| Willner, Janie | Review model for analyzing pricing outliers for | 10/24/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| Miller Inc. | ASG's fuel RFP. | 10/24/2010 | 1.00 | ¢170.70 | ć | 170.70 |
| Willner, Janie | Prepare analysis of the statuses of ASG's fleet | 10/24/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | vehicles in preparation for meeting with the | | | | | |
| Miller Inc. | federal General Services Administration. | 10/24/2010 | 0.20 | ¢170.70 | \$ | 25.04 |
| Willner, Janie | Schedule meeting with O. Medina Rivera (ASG) | 10/24/2018 | 0.20 | \$179.70 | ۶ | 35.94 |
| | to discuss regulations surrounding the resale of | | | | | |
| Miller Inc. | surplus vehicles. | 10/24/2010 | 1.00 | \$179.70 | \$ | 170.70 |
| Willner, Janie | Prepare analysis of ASG's fleet distribution | 10/24/2018 | 1.00 | \$179.70 | Ş | 179.70 |
| | across vehicle types and brands in preparation for meeting with the federal General Services | | | | | |
| | Administration. | | | | | |
| Willner Ionia | | 10/24/2019 | 0.30 | ¢170.70 | \$ | F2 01 |
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. | 10/24/2018 | 0.30 | \$179.70 | Ş | 53.91 |
| | Mitra, J. Almodovar, E. McDermott, G. Perez, N. | | | | | |
| | Peral (all Deloitte) to discuss project status and | | | | | |
| | next steps for category management and | | | | | |
| | strategic sourcing. | | | | | |
| Willner, Janie | Continue updating the Surplus Property process | 10/25/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| willier, Jame | map to reflect insights gained from meeting | 10/23/2018 | 2.50 | \$179.70 | ٦ | 443.23 |
| | with O. Medina Rivera (ASG). | | | | | |
| Willner, Janie | Meet with O. Medina Rivera (ASG) to discuss | 10/25/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| vviiiici, saine | regulations surrounding the resale of surplus | 10/23/2010 | 1.00 | \$175.70 | 7 | 175.70 |
| | vehicles. | | | | | |
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. | 10/25/2018 | 0.30 | \$179.70 | Ś | 53.91 |
| , | Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. | ., ., | | ļ' | ' | |
| | Mitra, J. Almodovar, E. McDermott, G. Perez, N. | | | | | |
| | Peral (all Deloitte) to discuss project status and | | | | | |
| | next steps for category management and | | | | | |
| | strategic sourcing. | | | | | |
| Willner, Janie | Update the Surplus Property process map to | 10/25/2018 | 2.10 | \$179.70 | \$ | 377.37 |
| | reflect insights gained from meeting with O. | | | | | |
| | Medina Rivera (ASG). | | | | | |
| Willner, Janie | Prepare Fleet and Fuel RFP questions for | 10/25/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| | meeting with O. Medina Rivera (ASG). | | | | | |
| Willner, Janie | Review ASG's tax breakdown analysis to | 10/25/2018 | 2.70 | \$179.70 | \$ | 485.19 |
| | understand the amounts of ASG's fuel spending | | | | | |
| | that are directly attributable to taxes. | | | | | |
| Willner, Janie | Review questions for fuel vendors from B. | 10/26/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| | Nieves (ISP) for potential incorporation into | | | | | |
| | ASG's fuel RFP. | | | | | |
| Willner, Janie | Review the Surplus Property Regulation 9 from | 10/26/2018 | 2.10 | \$179.70 | \$ | 377.37 |
| | O. Medina Rivera (ASG) to understand the | | | | | |
| | regulations constraining ASG's future | | | | | |
| | management of surplus vehicles. | | | | | |
| Willner, Janie | Research fleet management services offered by | 10/26/2018 | 1.10 | \$179.70 | \$ | 197.67 |
| | the federal General Services Administration to | | | | | |
| | assess potential implications for ASG's fleet | | | | | |
| | management sourcing effort. | | | | | |

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | | le Amount |
|--------------------|---|--------------|-------|----------|----|-----------|
| Willner, Janie | Review ASG's current contract with Third Party | 10/26/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| | to understand ASG's current treatment of | | | | | |
| | vehicles designated as 'scrap.' | | | | | |
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. | 10/26/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. | | | | | |
| | Mitra, J. Almodovar, E. McDermott, G. Perez, N. | | | | | |
| | Peral (all Deloitte) to discuss project status and | | | | | |
| | next steps for category management and | | | | | |
| | strategic sourcing. | | | | | |
| Willner, Janie | Review the fleet spend analysis of the | 10/29/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| willier, Jame | instrumentalities of the Government of Puerto | 10/23/2010 | 2.50 | \$175.70 | 7 | 443.23 |
| | Rico to understand which organizations | | | | | |
| | purchase the most vehicles. | | | | | |
| well and the state | | 40/20/2040 | 2.50 | 6470 70 | | 440.25 |
| Willner, Janie | Review the fuel spend analysis of the | 10/29/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| | instrumentalities of the Government of Puerto | | | | | |
| | Rico to understand which organizations | | | | | |
| | consume the most gasoline. | | | | | |
| Willner, Janie | Review the fleet spend analysis of the | 10/29/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | instrumentalities of the Government of Puerto | | | | | |
| | Rico to understand which organizations | | | | | |
| | purchase the most vehicle maintenance | | | | | |
| | services. | | | | | |
| Willner, Janie | Review the analysis of taxes from FY18 of ASG's | 10/30/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | fuel program to understand the proportion of | | | | | |
| | fuel spending attributable to tax. | | | | | |
| Willner, Janie | Review a sample fuel invoice to analyze how | 10/30/2018 | 0.60 | \$179.70 | \$ | 107.82 |
| | taxes are represented in ASG's payment | 20,00,2020 | 0.00 | Ψ2.3σ | * | 207.02 |
| | process. | | | | | |
| Willner, Janie | • | 10/30/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| willier, Jame | Research the types of vehicles available on | 10/30/2018 | 1.50 | \$179.70 | ۶ | 209.55 |
| | GSA's schedule to assess the ability to meet the | | | | | |
| vell | needs of the Government of Puerto Rico. | 10/00/0010 | 2.50 | 4470.70 | | 440.05 |
| Willner, Janie | Research GSA's Autochoice program to | 10/30/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| | understand the feasibility of purchasing/leasing | | | | | |
| | vehicles through GSA. | | | | | |
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. | 10/30/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| | Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. | | | | | |
| | Mitra, J. Almodovar, E. McDermott, G. Perez, N. | | | | | |
| | Peral (all Deloitte) to discuss project status and | | | | | |
| | next steps for category management and | | | | | |
| | strategic sourcing. | | | | | |
| Willner, Janie | Research GSA's vehicle disposal capabilities to | 10/30/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | assess the ability to meet the needs of the | | | | | |
| | Government of Puerto Rico. | | | | | |
| Willner, Janie | Update ASG's draft RFPs with the correct email | 10/31/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| vviiiier, same | address for receiving questions from vendors. | 10/31/2010 | 1.00 | φ1/3./0 | 7 | 175.70 |
| Willner Jania | | 10/21/2019 | 0.20 | \$179.70 | Ś | F2 01 |
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. | 10/31/2018 | 0.30 | \$179.70 | ۶ | 53.91 |
| | Mitra, J. Almodovar, E. McDermott, G. Perez, N. | | | | | |
| | Peral (all Deloitte) to discuss project status and | | | | | |
| | , , , , | | | | | |
| | next steps for category management and | | | | 1 | |
| | strategic sourcing. | ļ.,., | | | 1. | |
| Willner, Janie | Review ASG's draft Fleet RFP to identify | 10/31/2018 | 1.90 | \$179.70 | \$ | 341.43 |
| | vocabulary that must be defined for Proposers. | | | | | |
| Willner, Janie | Review ASG's draft Fuel RFP to identify | 10/31/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| vviiiici, Juilic | | 10/ 31/ 2010 | 1.00 | 71,3.70 | 7 | 323.40 |
| | vocabulary that must be defined for Proposers. | | | | | |

Total October Statement Period \$ 1,926.00 \$ 396,195.29

| Professional | Description | Work Date | Hours | Rate | Billabl | e Amount |
|-------------------|--|--------------|-------|----------|---------|----------|
| Aguilar, Reinaldo | Meet with G. Sutton (Deloitte) to obtain | 11/01/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | feedback on the RFP Invitation Announcement Letter for the Office Supplies, IT Hardware, and | | | | | |
| | Temp Labor RFPs | | | | | |
| Aguilar, Reinaldo | Review the RFP Packages for IT Hardware, Office Supplies, and Temp Labor in preparation for the final RFP submission to ASG. | 11/01/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| A. H. Beleelde | Advantage of the Landau Cartage of the Landa | 44 /04 /2040 | 2.00 | 6470 70 | | 520.40 |
| Aguilar, Reinaldo | Meet with J. Martinez, G. Morrell, J. Lozada (All ASG), and G. Sutton (Deloitte) to discuss the pre- release RFP process that will inform the drafting of the ASG Administrative Order. | | 3.00 | \$179.70 | \$ | 539.10 |
| Aguilar, Reinaldo | Meet with J. Martinez, G. Morrell, J. Lozada (All ASG), and G. Sutton (Deloitte) to discuss the preaward RFP process that will inform the drafting of the ASG Administrative Order. | 11/01/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| Aguilar, Reinaldo | Update the pre-release process map based on the changes made to the pre-award RFP process | 11/02/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) to obtain updates on ASG activities that affect the interim process roles and responsibilities | 11/12/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Aguilar, Reinaldo | Meet with G. Sutton, D. Hayward, J. Willner, S. Mitra, N. Peral, and G. Perez to discuss lessons learned over the last couple of months regarding the evaluation process of the centralization | 11/12/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Aguilar, Reinaldo | Review of interim process steps required for Fleet and Fuel RFPs with D. Hayward (Deloitte) | 11/12/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Aguilar, Reinaldo | Meet with K. Chambers, G. Sutton, E. Such (all Deloitte) to discuss the scope and plan for the development/implementation of the Interim Process of the centralization | 11/12/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Aguilar, Reinaldo | Prepare analysis of the number of procurement- related employees found in the 78 instrumentalities represented in the spend data | 11/13/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| Aguilar, Reinaldo | Create a 5-year forecasted savings chart for the quick hits, 1, and 2 sourcing waves | 11/13/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Aguilar, Reinaldo | Meet with T. Ruiz (Deloitte) to discuss next steps for the Medical Supplies L2 Classification | 11/13/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| Aguilar, Reinaldo | Draft mock answers to the Office Supplies technical evaluation | 11/13/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Aguilar, Reinaldo | Create a data visualization scatterplot chart of each of the categories sourced in the quick hits and wave 1 and 2 in order to demonstrate execution and expected savings for each category | 11/13/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| Aguilar, Reinaldo | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/13/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Aguilar, Reinaldo | Create first draft of PowerPoint presentation of the Interim Process Development plan | 11/13/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| Aguilar, Reinaldo | Meet with G. Sutton (Deloitte) to develop a plan on how the Interim Process will be developed | 11/13/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Aguilar, Reinaldo | Meet with T. Ruiz (Deloitte), G. Yancho (Deloitte) to discuss medical supplies data for descriptions from data source files | 11/14/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| Aguilar, Reinaldo | Create draft of the IT Software Category profile demonstrating who the top spenders/suppliers are | 11/14/2018 | 1.50 | \$179.70 | \$ | 269.55 |

| Professional | Description | Work Date | Hours | Rate | _ | ble Amount |
|--|---|--------------|-------|----------------------|----|------------------|
| Aguilar, Reinaldo | Meet with T. Ruiz (Deloitte) to discuss spending | 11/14/2018 | 0.60 | \$179.70 | \$ | 107.82 |
| | analysis per centralization category to | | | | | |
| | understand impact/relation with RFI and RFP. | | | | | |
| Aguilar, Reinaldo | Prepare analysis of the Office of Management | 11/14/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | and Budgets IT Software spend | | | | | |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) in order to obtain | 11/14/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | updates on ASG activities that directly affect the | | | | | |
| | interim process | | | | | |
| Aguilar, Reinaldo | Prepare analysis on the spend percentage of | 11/14/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| A. S. Deleda | each category in waves 1, 2, Quick Hits | 44/44/2040 | 0.60 | \$179.70 | \$ | 407.02 |
| Aguilar, Reinaldo | Meet with G. Sutton, E. Such, and A. Johantgen | 11/14/2018 | 0.60 | \$179.70 | ۶ | 107.82 |
| | (all Deloitte) to understand how the United States General Service Administration's | | | | | |
| | requisition and purchase orders works in order | | | | | |
| | to assess whether the interim process can be | | | | | |
| | integrated | | | | | |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) to review the draft of | 11/14/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Aguilar, Neiriaido | procurement processes needing to be defined in | | 0.30 | \$179.70 | ۶ | 09.03 |
| | order to design the interim process | | | | | |
| | order to design the interim process | | | | | |
| Aguilar, Reinaldo | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/14/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Aguilar, Keiliaido | Hayward, A. Pandey, D. Ceballas, S. Mitra, J. | 11/14/2018 | 0.30 | \$179.70 | ۶ | 55.91 |
| | Almodovar, G. Perez, J. Willner (all Deloitte) to | | | | | |
| | discuss project status and next steps for | | | | | |
| | category management and strategic sourcing | | | | | |
| Aguilar, Reinaldo | Prepare analysis on the savings percentage of | 11/14/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| rigular, Remaido | each category in waves 1, 2, and Quick Hits | 11/14/2010 | 0.50 | \$175.70 | 7 | 03.03 |
| Aguilar, Reinaldo | Create PowerPoint slide of the analysis on the | 11/14/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| , | Office of Management and Budget's IT Software | | | , | " | |
| | Spend | | | | | |
| Aguilar, Reinaldo | Meet with G. Sutton to discuss the timeline and | 11/14/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | sourcing activities for IT Software | | | | | |
| Aguilar, Reinaldo | Create PowerPoint slide of the analysis on the | 11/15/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Aguilar, Neiriaido | Department of Treasury's IT Software Spend | 11/13/2016 | 0.30 | \$179.70 | ۶ | 09.03 |
| | bepartment of freasury 311 Software Spend | | | | | |
| Aguilar, Reinaldo | Create PowerPoint slide of the analysis on the | 11/15/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | Department of Education's IT Software Spend | ' ' ' ' | | , | ' | |
| | · | | | | | |
| Aguilar, Reinaldo | Meet with E. Such (Deloitte) to discuss interim | 11/15/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| rigular, Remaido | process and delivery units | 11, 13, 2010 | 0.50 | \$175.70 | 7 | 03.03 |
| Aguilar, Reinaldo | Prepare analysis of the Department of | 11/15/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | Education's IT Software spend | ' ' ' ' ' | | , | ' | |
| Aguilar, Reinaldo | Meet with N. Peral (Deloitte) to discuss the | 11/15/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | office supplies bid sheet | | | | | |
| Aguilar, Reinaldo | Prepare analysis of the Department of | 11/15/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | Treasury's IT Software spend | | | | | |
| Aguilar, Reinaldo | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/15/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, A. Pandey, D. Ceballas, S. Mitra, J. | | | | | |
| | Almodovar, G. Perez, J. Willner (all Deloitte) to | | | | | |
| | discuss project status and next steps for | | | | | |
| | category management and strategic sourcing | | | | | |
| Aguilar, Reinaldo | Meet with A. Soto (Deloitte) to discuss next | 11/15/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | steps for the MRO strategic sourcing activities | | | | | |
| Aguilar, Reinaldo | Create PowerPoint slide of the analysis on the | 11/16/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | General Services Administration's IT Software | | | | | |
| | Spend | / / | | 4 | | |
| | | | 2.00 | \$179.70 | \$ | 359.40 |
| Aguilar, Reinaldo | Prepare analysis of the Department of Health's | 11/16/2018 | | | | |
| Aguilar, Reinaldo | IT Software spend | | | ¢170.70 | ć | 260 55 |
| Aguilar, Reinaldo Aguilar, Reinaldo | IT Software spend Create PowerPoint slide of the analysis on the | 11/16/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | IT Software spend | | | \$179.70 | \$ | 269.55 |
| | IT Software spend Create PowerPoint slide of the analysis on the | | | \$179.70 \$179.70 | \$ | 269.55 485.19 |

| Professional | Description | Work Date | Hours | Rate | | ole Amount |
|--------------------|---|--------------|-------|----------|-----|------------|
| Aguilar, Reinaldo | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/16/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | Hayward, A. Pandey, D. Ceballas, S. Mitra, J. | | | | | |
| | Almodovar, G. Perez, J. Willner (all Deloitte) to | | | | | |
| | discuss project status and next steps for | | | | | |
| | category management and strategic sourcing | | | | | |
| Aguilar, Reinaldo | Meet with T. Ruiz (Deloitte) to discuss the | 11/16/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | Medical Supplies level 2 classification | | | | | |
| Aguilar, Reinaldo | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/19/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | Hayward, D. Martinez, A. Pandey, R. Aguilar, S. | | | | | |
| | Mitra, N. Peral, G. Perez, J. Willner; A. Soto; T. | | | | | |
| | Ruiz (Deloitte) to discuss project status and next | | | | | |
| | steps for category management and strategic | | | | | |
| | objectives. | | | | | |
| Aguilar, Reinaldo | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/20/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | Hayward, A. Pandey, D. Ceballas, S. Mitra, J. | | | | | |
| | Almodovar, G. Perez, J. Willner (all Deloitte) to | | | | | |
| | discuss project status and next steps for | | | | | |
| | category management and strategic sourcing | | | | | |
| Aguilar, Reinaldo | Meet with A. Soto (Deloitte) to discuss changes | 11/21/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | in the MRO category and what items will not be | | | | | |
| | sourced in the category as instructed by G. | | | | | |
| | Sutton (Deloitte) | | | | | |
| Aguilar, Reinaldo | Meet with G. Sutton (Deloitte) to review the | 11/21/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| - Garrery remains | updated spend/savings numbers for the | | | 7-1-1-1 | * | |
| | categories sourced in quick hits and waves 1 and | | | | | |
| | 2 | | | | | |
| Aguilar, Reinaldo | Draft email to A. Johantgen (Deloitte) with the | 11/21/2018 | 0.20 | \$179.70 | \$ | 35.94 |
| , iganar, nemarao | Purchase Order quantity analysis requested by | 11, 21, 2010 | 0.20 | Ψ1/3//0 | ļ * | 33.3 . |
| | him | | | | | |
| Aguilar, Reinaldo | Meet with G. Sutton (Deloitte) to discuss the | 11/21/2018 | 1.10 | \$179.70 | \$ | 197.67 |
| aguilar, remaido | spend analysis numbers for the IT Software and | 11/21/2018 | 1.10 | \$179.70 | ۲ | 137.07 |
| | MRO categories for spend baseline based on | | | | | |
| | what is sourceable | | | | | |
| Aguilar, Reinaldo | Update MRO spend numbers based on | 11/21/2018 | 2.30 | \$179.70 | \$ | 413.31 |
| Aguilar, Neiriaido | conversation with G. Sutton (Deloitte) | 11/21/2018 | 2.30 | \$179.70 | ۲ | 413.31 |
| Aguilar, Reinaldo | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/21/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Aguilar, Neiriaido | Hayward, A. Pandey, D. Ceballas, S. Mitra, J. | 11/21/2018 | 1.00 | \$179.70 | ۲ | 173.70 |
| | Almodovar, G. Perez, J. Willner (all Deloitte) to | | | | | |
| | discuss project status and next steps for | | | | | |
| | category management and strategic sourcing | | | | | |
| Aguilar Dainalda | | 11/21/2010 | 2.50 | ¢170.70 | \$ | 440.25 |
| Aguilar, Reinaldo | Create a worksheet in Tableau to show the | 11/21/2018 | 2.50 | \$179.70 | ۶ | 449.25 |
| | number of Purchase Orders for IT Hardware, | | | | | |
| | Office Supplies, and Temp Labor | 11/05/0010 | 2.00 | 4470.70 | | 500.10 |
| Aguilar, Reinaldo | Translate the Fuel RFP worksheet in to spanish | 11/26/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| | as instructed by ASG | 11/07/0010 | 0.00 | 4470.70 | | 50.04 |
| Aguilar, Reinaldo | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/27/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, A. Pandey, D. Ceballas, S. Mitra, J. | | | | | |
| | Almodovar, G. Perez, J. Willner (all Deloitte) to | | | | | |
| | discuss project status and next steps for | | | | | |
| | category management and strategic sourcing | | | | | |
| Aguilar, Reinaldo | Meet with K. Chambers, G. Sutton, E. Such, and | 11/27/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| | A. Johantgan (All Deloitte) to discuss the current | | | | | |
| | week's priorities as it relates to the interim | | | | | |
| | process and the stakeholder workshops | | | | | |
| | | | | | | |
| Aguilar, Reinaldo | Review the Food RFP document | 11/27/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| Aguilar, Reinaldo | Update the Fleet RFP checklist to change the | 11/27/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | dates of all checklist item due dates that | | | - 1 | | |
| | changed as a result of the new RFP release date | | | - 1 | | |
| | | | | | | |
| Aguilar, Reinaldo | Meet with N. Catoni (AAFAF) to discuss the | 11/27/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Aguilar, Keinaido | letter of authorization provided by the | | | | | |
| | | | | 1 | 1 | |
| | Department of Justice and the strategy for | | | | | |
| | Department of Justice and the strategy for requesting information from Telcom providers | | | | | |

| Professional | Description | Work Date | Hours | Rate | | le Amount |
|-------------------|---|-------------|-------|--------------|----|-----------|
| Aguilar, Reinaldo | Update the Fuel RFP checklist to change the | 11/27/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | dates of checklist item due dates that changed | | | | | |
| | as a result of the new RFP release date | | | | | |
| Aguilar, Reinaldo | Test the IT Hardware savings model to check | 11/28/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| | formulas and formatting | | | | | |
| Aguilar, Reinaldo | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/28/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, A. Pandey, D. Ceballas, S. Mitra, J. | | | | | |
| | Almodovar, G. Perez, J. Willner (all Deloitte) to | | | | | |
| | discuss project status and next steps for | | | | | |
| | category management and strategic sourcing | | | | | |
| Aguilar, Reinaldo | Create excel spreadsheet of the vendor spend | 11/28/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | distribution by agency for the period 3 Feb 2017 | | | | | |
| | - 4 May 2017 | | | | | |
| Aguilar, Reinaldo | Create mock evaluation data to be used in the | 11/28/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | testing of the IT Hardware savings model | | | | | |
| Aguilar, Reinaldo | Re-test the IT Hardware savings model to assess | 11/29/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| | issues identified in the first round of testing | | | | | |
| | | | | | | |
| Almodovar, Jean P | Develop initial draft of Fuel Pricing Model | 11/01/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/01/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. | , , | | 1, =: =:,, 0 | 1 | 33.31 |
| | Mitra, E. McDermott, G. Perez, J. Willner (all | | | - 1 | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| Almodovar, Jean P | Read Registro Unico de Licitadores (RUL) Laws | 11/01/2018 | 2.70 | \$179.70 | \$ | 485.19 |
| Almodovar, Jean P | | 11/01/2018 | 2.70 | \$179.70 | Þ | 465.19 |
| | and Requirements a long with new | | | | | |
| | Administrative order to identify implications to Fleet and Fuel RFPs | | | | | |
| | | 11/01/0010 | 0.50 | 4470 70 | | 20.05 |
| Almodovar, Jean P | Read comments on Fleet an Fuel Pricing | 11/01/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | Worksheets to update | / / | | | | |
| Almodovar, Jean P | Develop initial draft of Fleet Savings Model | 11/01/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/02/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, G. Perez, N. Peral, A. Pandey, R. | | | | | |
| | Aguilar, S. Mitra, J. Almodovar, J. Willner (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic sourcing | | | | | |
| | | | | | | |
| Almodovar, Jean P | Meet with C. Abrom (Deloitte) regarding tools | 11/02/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | for time reporting | | | | | |
| Almodovar, Jean P | Clean up date from Fuel Spend Data to develop | 11/02/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| | initial draft of savings model | | | | | |
| Almodovar, Jean P | Review released Office Supplies RFP and identify | 11/02/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | updated sections that need to be updated in | | | | | |
| | Fleet and Fuel RFPs | | | | | |
| Almodovar, Jean P | Update tool for Time Reporting to have a better | 11/02/2018 | 2.30 | \$179.70 | \$ | 413.31 |
| | matching of meetings and include total time | | | | | |
| | that people have recorded in meetings with | | | | | |
| | others | | | | | |
| Almodovar, Jean P | Analyze spend by product, location and stations | 11/02/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | (Total/ASG) to create predictive spend model | | | | | |
| | for savings model | | | | | |
| Almodovar, Jean P | Call with D. Hayward (Deloitte) to review scoring | 11/02/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| , | for Fleet and Fuel RFPs | , , , , , , | | ļ' | ' | |
| Almodovar, Jean P | Review new timesheets and update meeting | 11/05/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| , | times check analysis | , , | | , | ' | |
| Almodovar, Jean P | Review released RFP for new updates and | 11/05/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| , | inconsistencies with previous versions | , , | | , | ' | |
| Almodovar, Jean P | Update Fleet RFP after first round of RFPs was | 11/05/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| , | released to match non-technical sections | ,, | | , | * | |
| Almodovar, Jean P | Review finalized version of Fleet RFP | 11/05/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Almodovar, Jean P | Review Fuel RFP for updates needed to be made | | 1.50 | \$179.70 | \$ | 269.55 |
| Annouted, Jean F | according to released RFPs | 11/03/2010 | 1.50 | 71/3.70 | ۲ | 209.35 |
| Almodovar Joan B | | 11/06/2019 | 0.50 | ¢170.70 | \$ | 00.05 |
| Almodovar, Jean P | Meet with D. Martinez (Deloitte) to review | 11/06/2018 | 0.50 | \$179.70 | ۶ | 89.85 |
| | current status savings model, identify missing | 1 | 1 | | 1 | |
| | pieces and objectives. | 1 | | | 1 | |

| Professional | Description | Work Date | Hours | Rate | Rillak | ole Amount |
|-----------------------|---|--------------|-------|------------|--------|------------|
| Almodovar, Jean P | Develop initial draft of Fuel Pricing Optimization | | 1.50 | \$179.70 | \$ | 269.55 |
| Amiodovai, scarri | Model | 11/00/2010 | 1.50 | \$175.70 | 7 | 203.33 |
| Almodovar, Jean P | Review and update Fleet pricing worksheet to | 11/06/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| 7 | update instructions | 11,00,2010 | 2.00 | ψ273176 | Ť | 3331.0 |
| Almodovar, Jean P | Review Fleet and Fuel timeline and steps | 11/06/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| , | needed to be taken before RFPs are ready to be | | | ľ | ' | |
| | released | | | | | |
| Almodovar, Jean P | Review and update Fuel pricing worksheet to | 11/06/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | update instructions | | | | | |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/06/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, G. Perez, N. Peral, A. Pandey, R. | | | | | |
| | Aguilar, S. Mitra, J. Almodovar, J. Willner (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic sourcing | | | | | |
| | 2 | 11/05/2010 | 2.40 | 4470 70 | | 404.00 |
| Almodovar, Jean P | Review Office Supplies Pricing Worksheet to | 11/06/2018 | 2.40 | \$179.70 | \$ | 431.28 |
| Almodovar, Jean P | develop Price Optimization model Review IT Hardware savings model to attempt | 11/07/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Almodovar, Jean P | to find flaws and also utilize as structure for | 11/0//2018 | 1.00 | \$179.70 | ۶ | 179.70 |
| | other savings models | | | | | |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/07/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, D. Martinez, A. Pandey, R. Aguilar, S. | ,, | | 1,21,211,2 | * | |
| | Mitra, N. Peral, G. Perez, J. Willner (all Deloitte) | | | | | |
| | to discuss project status and next steps for | | | | | |
| | category management and strategic sourcing | | | | | |
| | | | | | | |
| Almodovar, Jean P | Develop Fuel and Fleet management savings | 11/07/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| | model that can maximize savings based on | | | | | |
| | supplier constrains | | | | | |
| Almodovar, Jean P | Update Fuel and Fleet management pricing | 11/07/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | model in new format that includes supplier | | | | | |
| | preference based on savings potential | | | | | |
| Almodovar, Jean P | Update Fuel and Fleet Management savings | 11/07/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| | model to include increased amounts of vendors | | | | | |
| | and items. Include solver equation for | | | | | |
| Alexander and James B | automation | 44 /00 /2040 | 0.50 | 6470.70 | | 00.05 |
| Almodovar, Jean P | Test Scenarios tab on the Savings Model for | 11/08/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Almodovar, Jean P | increased Item and Vendors Review RACI Map and tailor it to fit the | 11/08/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Aimodovar, Jean i | objectives of Fleet and Fuel | 11/00/2010 | 1.00 | \$175.70 | 7 | 175.70 |
| Almodovar, Jean P | Review ASG's surplus property program and | 11/08/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| , | how to improve it with the GSA program | 11,00,2010 | 1.00 | Ψ273170 | * | 275176 |
| Almodovar, Jean P | Test Pricing model with increased vendors and | 11/08/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | items | | | | | |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/08/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, D. Martinez, A. Pandey, R. Aguilar, S. | | | | | |
| | Mitra, N. Peral, G. Perez, J. Willner (all Deloitte) | | | | | |
| | to discuss project status and next steps for | | | | | |
| | category management and strategic sourcing | | | | | |
| | | | | | | |
| Almodovar, Jean P | Meet with G. Sutton and D. Martinez (Deloitte) | 11/08/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | to discuss updates on savings model | | | | | |
| | | | | | 4 | |
| Almodovar, Jean P | Review Fleet and Fuel pre-RFP release checklist | 11/08/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | and update for relevant steps related to Fleet | | | | | |
| Almodovar Joan D | and Fuel Finalize Fuel Pricing Optimization Model for | 11/09/2019 | 2.50 | ¢170.70 | - | 440.25 |
| Almodovar, Jean P | automated process and include combinations | 11/08/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| | based on supplier constraints | | | | | |
| Almodovar, Jean P | Review Fleet and Fuel timeline and key steps for | 11/09/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| , amodovar, Jean i | deliverables. Review Wave 2 milestones | 11,00,2010 | 3.30 | 71,3.70 | 7 | 09.03 |
| Almodovar, Jean P | Update Office Supplies savings model and begin | 11/09/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | testing with different scenarios | _, ==, ==== | | 7=:5:.0 | T | 333.10 |
| Almodovar, Jean P | Develop savings simulation for Fleet and Fuel | 11/09/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | with predicted bidders and prices | | | ľ | 1 | |
| | • | | | | | |

| Professional | Description | Work Date | Hours | Rate | ble Amount |
|-------------------|--|------------|-------|----------|--------------|
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, N. Peral, G. Perez, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/09/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Update Price Optimization of Office Supplies to include more variables and match lowest cost | 11/09/2018 | 1.60 | \$179.70 | \$ 287.52 |
| Almodovar, Jean P | Update savings model of Office Supplies from D. Martinez (Deloitte) to include the simulation and constraints | 11/09/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Meet with D. Martinez (Deloitte) to review Price Optimization Model of Office Supplies and discuss next steps | 11/09/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Review and Update savings model of Office Supplies for RFP to include scenario testing and constraints. | 11/12/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Meet with G. Sutton (Deloitte) to review savings model of Office Supplies | 11/12/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Meet with D. Martinez (Deloitte) to review new optimization model of Office Supplies | 11/12/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Almodovar, Jean P | Update centralization's supplier optimization model from the sample model to include more products and more suppliers. | 11/12/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Review D. Martinez's (Deloitte) supplier optimization model and test formulas | 11/12/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Review centralization's supplier savings model after feedback from G. Sutton (Deloitte). Need to incorporate other methods to automate supplier selection and optimization. | 11/12/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Almodovar, Jean P | Meet with D. Martinez (Deloitte) to review centralization's Supplier Savings Optimization Model. Discuss both initiatives from data entry and optimization. | 11/12/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Meet with G. Sutton and D. Martinez (Deloitte) to review new centralization's supplier optimization model. | 11/12/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Develop new supplier optimization model using combination optimization technique to recreate all possible scenarios given a number of bidders. | | 2.80 | \$179.70 | \$ 503.16 |
| Almodovar, Jean P | Update master Savings Model to include the combination optimization model | 11/12/2018 | 1.60 | \$179.70 | \$ 287.52 |
| Almodovar, Jean P | | 11/13/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Develop Supplier Optimization Model test by using past data. | 11/13/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Draft code for Supplier Optimization model that would automate the process of progressing through different combinations of items and then include code to automate every single combination | 11/13/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, R. Aguilar, S. Mitra, G. Perez, J. Willner, D. Martinez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic objective. | 11/13/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Test Supplier Savings Model with past data. Compare numbers and combinations used. Update model to include categories | 11/13/2018 | 1.50 | \$179.70 | \$ 269.55 |

| Professional | Description | Work Date | Hours | Rate | Billak | ole Amount |
|------------------------|---|------------|-------|--------------|--------|------------|
| Almodovar, Jean P | Test automation code and debug difficulties | 11/13/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| | with workbook references. | | | | | |
| Almodovar, Jean P | Draft sample responses to Office Supplies RFP's | 11/13/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| | technical questions for sample demonstration to | 0 | | | | |
| | J. Roa | | | | | |
| Almodovar, Jean P | Meet with D. Martinez (Deloitte) to review | 11/13/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | savings model. Discuss new model and updates | | | | | |
| | (automation, number of suppliers, need for | | | | | |
| | page with alternative products) | | | | | |
| Almodovar, Jean P | Update test Optimization function parameters | 11/13/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | with past data after changes to the code and | | | | | |
| | formulas were made. | | | | | |
| Almodovar, Jean P | Rewrite formulas in supplier price selection | 11/13/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | section of optimization to use categories feature | | | | | |
| | and only return products based on the specified | 1 | | | | |
| Alore de la collection | categories. | 44/44/2040 | 0.20 | 6470.70 | | F2 04 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/14/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, A. Pandey, R. Aguilar, S. Mitra, G. | | | | | |
| | Perez, J. Willner, D. Martinez, N. Peral (all | | | | | |
| | Deloitte) to discuss project status and next step for category management and strategic | S | | | | |
| | objective. | | | | | |
| Alda Issa B | | 44/44/2040 | 0.50 | 6470.70 | | 00.05 |
| Almodovar, Jean P | Update Simulation code in Savings Model | 11/14/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Almoda as Isaa B | Master File | 44/44/2040 | 0.50 | 6470.70 | | 00.05 |
| Almodovar, Jean P | Meet with D. Martinez (Deloitte) to discuss | 11/14/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | updates to master Savings Model (includes price entries and scenario testing) and Supplier | e | | | | |
| | Optimization (model that creates combinations | | | | | |
| | and optimizes based on constraints) | | | | | |
| | and optimizes based on constraints) | | | | | |
| | | | | | | |
| Almodovar, Jean P | Draft code to automate Price Reasonable Test | 11/14/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| | and include multiple products | | | | | |
| Almodovar, Jean P | Update Supplier Optimization code after | 11/14/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | drafting code for price reasonableness | | | | | |
| Almodovar, Jean P | Draft code to automate price reasonable test | 11/14/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | process of selecting product, running 150 Mont | e· | | | | |
| | Carlo Simulations, create reasonableness | | | | | |
| | interval, update interval for each product and | | | | | |
| | then flag products outside of the interval | | | | | |
| Almoderna Isaa D | Daview Dueses Flaw Create and | 11/11/2010 | 0.50 | ¢170.70 | ć | 00.05 |
| Almodovar, Jean P | Review Process Flow Graphs and | 11/14/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Almodovar, Jean P | relevance/impact to Fleet and Fuel RFP Update code in price reasonable test when | 11/14/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Almodovar, Jean P | moved to different worksheet for cell reference | | 1.00 | \$179.70 | ۶ | 179.70 |
| | and functionality/flexibility based on type of | 3 | | | | |
| | data entered | | | | | |
| Almodovar, Jean P | Update Savings Model to include up to 10 | 11/15/2018 | 2.20 | \$179.70 | \$ | 395.34 |
| Aimodovai, Jedii i | suppliers. | 11/13/2010 | 2.20 | \$175.70 | 7 | 333.34 |
| Almodovar, Jean P | Review Bid entry functions on Savings Model in | 11/15/2018 | 1.10 | \$179.70 | \$ | 197.67 |
| Amiodovai, Jean i | order to automate workbook | 11/13/2010 | 1.10 | \$175.70 | ' | 137.07 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/15/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Aimodovai, Jedii i | Hayward, A. Pandey, D. Ceballas, S. Mitra, J. | 11/13/2010 | 0.30 | \$175.70 | 7 | 33.31 |
| | Almodovar, G. Perez, J. Willner (all Deloitte) to | | | | | |
| | discuss project status and next steps for | | | | | |
| | category management and strategic sourcing | | | | | |
| Almodovar, Jean P | Rewrite code for model loop (combination | 11/15/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| Amouovar, scarr | simulation) in order to fit the master file and be | | 2.00 | \$175.70 | 7 | 333.40 |
| | compatible with the updates of more suppliers | | | | | |
| | appliers appliers | | | | | |
| Almodovar, Jean P | Review responses to IT Hardware RFP questions | 11/15/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| , | in order to translate to Spanish | ,,, | 1 | , 2, 5, 7, 0 | * | . 75.25 |
| Almodovar, Jean P | Test Supplier Optimizing model with MRO | 11/16/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| , | example and test for categories in order to | ,,, | 1 | , 2, 5, 7, 0 | * | 200.00 |
| | assess efficiency | | | | | |
| Almodovar, Jean P | Update Savings model to include summary tab | 11/16/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| | for suppliers chosen and savings potential | ,, | | , = | 1 | |
| | I | <u> </u> | -1 | | | |

| Professional | Description | Work Date | Hours | Rate | le Amount |
|-------------------|---|------------|-------|----------|--------------|
| Almodovar, Jean P | Update Savings model for alternative products | 11/16/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, R. Aguilar, S. Mitra, G. Perez, J. Willner, D. Martinez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic objective. | 11/16/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Update and test Savings Model with new formulas/code that includes up to 10 suppliers. | 11/16/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Meet with D. Martinez and G. Sutton (Deloitte) to review Supplier Savings Model | 11/16/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Almodovar, Jean P | Meet with S. Mitra, N Peral, D. Martinez and G. Sutton (Deloitte) to review Office Supplies Savings Model | 11/18/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Review Temp Labor Pricing Worksheet for compatibility with Office Supplies Savings Model and draft changes needed to be made | 11/18/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Update Office Supplies Savings Model Original Products tab to have the formulas needed for the simulation and scenario development | 11/18/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, N. Peral, G. Perez, J. Willner; A. Soto; T. Ruiz (Deloitte) to discuss project status and next steps for category management and strategic objectives. | 11/18/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Develop Fleet Savings Model | 11/18/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, N. Peral, G. Perez, J. Willner; A. Soto; T. Ruiz (Deloitte) to discuss project status and next steps for category management and strategic objectives. | 11/18/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Review ASG rules on performance bonds for Fleet/Fuel RFPs | 11/18/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Almodovar, Jean P | Update Office Supplies Savings Model to include feature that allows the simulation to select original or alternative items | 11/18/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Develop Fuel Savings Model | 11/18/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Develop Fuel Savings Model to include products/services in the Pricing Worksheet | 11/19/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Almodovar, Jean P | Review Fuel Spend Master Data to transfer product prices and projections to Fuel Savings Model | 11/19/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Update Fleet Savings Model to include products in Pricing Worksheet | 11/19/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Review IT Hardware Price Reasonableness Text Spreadsheet to draft similar look for Fleet and Fuel Savings Model | 11/19/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Almodovar, Jean P | Update Fuel Savings Model to include Scenario development for Stations and Bulk Deliveries | 11/19/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, N. Peral, G. Perez, J. Willner; A. Soto; T. Ruiz (Deloitte) to discuss project status and next steps for category management and strategic objectives. | 11/19/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Almodovar, Jean P | Develop Scenario builds in Temp Labor Savings Model to include optimized scenario for different job titles and levels | 11/20/2018 | 2.50 | \$179.70 | \$ 449.25 |

| Memodovar, Jean P | Professional | Description | Work Date | Hours | Rate | Billah | le Amount |
|---|---|--|--|-------|------------------|---------------------------------------|-----------|
| Ripyword D. Martines, A. Fandley, R. Agullar, S. | | · | | | | | 53.91 |
| Milling Mill | , | | 11, 20, 2010 | 0.50 | \$27317 0 | * | 55.52 |
| Rauz (Delotite) to discuss project status and need strategic dispectives. Alimodovar, Jean P Update Temp Labor Savings model to include mark-up consolidation formulas in order to have total cost formulas for bids Alimodovar, Jean P Update Temp Labor Savings model to include mark-up consolidation formulas in order to have total cost formulas for bids Alimodovar, Jean P Update Temp Labor Savings Model Update Temp Labor Savings Model Homodovar, Jean P Update Temp Labor Savings Model to march Prices Securities for Temp Labor Savings Model Prices Securities Model Securities Prices Worldherd (Jame Contidos and casier to Jame Contidos and | | _ · | | | | | |
| Steps for category management and strategic Serior Category management and strategory management and strategic Serior Category management and strategory management an | | | | | | | |
| All | | | | | | | |
| Namodovar, Jean P Update Temp Labor Savings model to include 1/20/2018 2.00 5179.70 \$ 399.4 | | | | | | | |
| mark-up consolidation formulas in order to have total cost formulas for bids minuta for bids m | Almodovar. Jean P | | 11/20/2018 | 2.00 | \$179.70 | Ś | 359.40 |
| Internation | | _ · · · · · · · · · · · · · · · · · · · | | | 1 | T | |
| | | · | | | | | |
| Introdovar, Pean P | Almodovar, Jean P | | 11/20/2018 | 1.00 | \$179.70 | Ś | 179.70 |
| Intendovar, Jean P | | • | ,, | | 1 | T | |
| Almodovar, Jean P | Almodovar, Jean P | | 11/20/2018 | 0.70 | \$179.70 | Ś | 125.79 |
| Princing Worksheet (same outlook and easier to entry data) | | | | _ | | | 449.25 |
| entry data entry data | , | , · · · · · · · · · · · · · · · · · · · | ' ' ' | | , | ' | |
| Complete Fuel Spend Data for request of 3rd 11/20/2018 1.00 \$179.70 \$ 179.70 | | , | | | | | |
| Almodovar, Jean P | Almodovar Jean P | , , | 11/20/2018 | 1.00 | \$179.70 | Ś | 179.70 |
| Update Office Supplies Savings Model Scenarios 11/26/2018 2.00 \$179.70 \$ 359.4 | 7 | · | 11, 20, 2010 | 2.00 | \$27317 0 | Ť | 273.70 |
| Tab | Almodovar Jean P | | 11/26/2018 | 2 00 | \$179.70 | Ś | 359.40 |
| Namodovar, Jean P Review translated pricing worksheets for chapses and update fleet/fule pricing worksheets for chapses and update fleet/fule pricing worksheets 11/26/2018 1.00 \$179.70 \$ | 7 | | 11, 20, 2010 | 2.00 | Ψ1/3// | , , , , , , , , , , , , , , , , , , , | 333.10 |
| Changes and update Reet/fuel pricing Worksheets | Almodovar Jean P | | 11/26/2018 | 1.00 | \$179.70 | \$ | 179 70 |
| Worksheets Update Fleet and Fuel Pricing Worksheet and Saving Model Update Fleet and Fuel Pricing Worksheet and Saving Model 11/26/2018 1.00 179.70 179 | | , 0 | 11/20/2010 | 1.00 | \$175.70 | 7 | 175.70 |
| Almodovar, Jean P | | | | | | | |
| Saving Model | Almodovar Joan D | | 11/26/2019 | 1.00 | \$170.70 | Ċ | 170.70 |
| Almodovar, Jean P | Allilodovai, Jeali P | · | 11/20/2018 | 1.00 | \$179.70 | ۶ | 179.70 |
| Almodovar, Jean P Update Bid Consolidation tab in Temp Labor Savings to include blended prices for levels Namidovar, Jean P Develop Overtime tab in Temp Labor Savings Model Namidovar, Jean P Develop Develop Temp Labor Savings Model Scenarios tab for new look and formulas Almodovar, Jean P Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Agullar, S. Mitra, J. Almodovar, N. Peral, R. Agullar, S. Mitra, J. Almodovar, Dean P Update Overtime tab to include Payroll vs Non-Payroll supplier price analysis tab Include the blended prices, savings and current spend Almodovar, Jean P Update Scenarios tab in Temp Labor Savings to include the blended prices, savings and current spend Almodovar, Jean P Develop Temp Labor Savings Model (macros and matching values) Almodovar, Jean P Develop Temp Labor Savings Model (macros and matching values) Almodovar, Jean P Develop Dashboard Summary tab on Temp Labor Savings Model (macros and matching values) Almodovar, Jean P Develop Payroll vs Non-Payroll supplier price analysis tab Almodovar, Jean P Develop Payroll vs Non-Payroll supplier price analysis tab Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Agullar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic Survings Model Almodovar, Jean P Develop Payroll vs Non-Payroll supplier price analysis tab New with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Agullar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Almodovar, Jean P Update Temp Labor Savings for Price Resonableness Fest Almodovar, Jean P Update Temp Labor Savings for Price Resonableness Fest Almodovar, Jean P Update Temp Labor Savings for Price Resonableness Fest Almodovar, Jean P Almodovar, Jean P Update Temp Labor Savings for Price Resonableness Fest | Almodovar Joan D | · | 11/26/2019 | 2 50 | \$170.70 | ċ | 440.25 |
| Savings to include blended prices for levels | Allifodovai, Jean P | opuate remp Labor Saving Model Scenarios tab | 11/20/2018 | 2.30 | \$179.70 | ۶ | 449.23 |
| Savings to include blended prices for levels | Almodovar Joan D | Undate Pid Consolidation tab in Town Labor | 11/27/2019 | 2.00 | \$170.70 | ċ | 250.40 |
| Develop Overtime tab in Temp Labor Savings 11/27/2018 2.00 \$179.70 \$ 359.4 | Allifodovai, Jean P | i i | 11/2//2018 | 2.00 | \$179.70 | ۶ | 339.40 |
| Model Develop Temp Labor Savings Model Scenarios tab for new look and formulas 11/27/2018 2.50 \$179.70 \$ 449.2 1/27/2018 1 | Almodovar Joan D | · | 11/27/2019 | 2.00 | ¢170.70 | | 250.40 |
| Almodovar, Jean P Develop Temp Labor Savings Model Scenarios 11/27/2018 2.50 \$179.70 \$ 449.2 | Almodovar, Jean P | | 11/2//2018 | 2.00 | \$179.70 | ۶ | 359.40 |
| Tab for new look and formulas Almodovar, Jean P Meet with K. Chambers, G. Sutton, E. Such, D. 11/27/2018 0.30 \$179.70 \$ 53.9 | Almodovar Joan D | | 11/27/2019 | 2.50 | ¢170.70 | | 440.25 |
| Almodovar, Jean P Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Almodovar, Jean P Update Overtime tab to include Payroll vs Non-Payroll and Myamic summary Update formulas in Simulation tab of Temp Labor Savings to include the blended prices, savings and current spend 11/28/2018 1.80 \$179.70 \$ 323.4 Almodovar, Jean P Update Scenarios tab in Temp Labor Savings to include the blended prices, savings and current spend 11/28/2018 1.50 \$179.70 \$ 395.3 Almodovar, Jean P Test Scenarios and Simulation tabs in Temp Labor Savings Model (macros and matching values) 11/28/2018 1.50 \$179.70 \$ 269.5 Almodovar, Jean P Develop Dashboard Summary tab on Temp Labor Savings Model 11/28/2018 1.80 \$179.70 \$ 359.4 Almodovar, Jean P Develop Dashboard Summary tab on Temp Labor Savings Model 11/28/2018 1.80 \$179.70 \$ 359.4 Almodovar, Jean P Develop Payroll vs Non-Payroll supplier price analysis tab 11/28/2018 1.80 \$179.70 \$ 323.4 Almodovar, Jean P Meet with K. Chambers, G. Sutton, E. Such, D. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. 11/28/2018 1.00 \$179.70 \$ 179.7 Almodovar, Jean P Develop Emplates for scalable Simulation models for Office Supplies (increase the capacity for up to 30 suppliers) 11/28/2018 1.00 \$179.70 \$ 179.7 Almodovar, Jean P Update Temp Labor Savings for Price Reasonableness Test 11/28/2018 1.50 \$179.70 \$ 179.7 | Almodovar, Jean P | | 11/2//2018 | 2.50 | \$179.70 | ۶ | 449.25 |
| Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Almodovar, Jean P | Almondarian Inna D | | 11/27/2010 | 0.20 | ¢170.70 | - | F2 01 |
| Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Almodovar, Jean P Update Overtime tab to include Payroll vs Non-Payroll and dynamic summary Almodovar, Jean P Update formulas in Simulation tab of Temp Labor for smoother simulations Update Scenarios tab in Temp Labor Savings to include the blended prices, savings and current spend Almodovar, Jean P Test Scenarios and Simulation tabs in Temp Labor Savings Model (macros and matching values) Almodovar, Jean P Develop Dashboard Summary tab on Temp Labor Savings Model (macros and matching values) Almodovar, Jean P Develop Dashboard Summary tab on Temp Labor Savings Model Almodovar, Jean P Develop Payroll vs Non-Payroll supplier price analysis tab Almodovar, Jean P Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguillar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Almodovar, Jean P Develop templates for scalable Simulation models for Office Supplies (increase the capacity for up to 30 suppliers) Almodovar, Jean P Update Temp Labor Savings for Price Reasonableness Test Hardware RPP Almodovar, Jean P Review and Update Amendment Notice for IT Hardware RPP | Almodovar, Jean P | | 11/2//2018 | 0.30 | \$179.70 | Ş | 53.91 |
| Deloitte) to discuss project status and next steps for category management and strategic sourcing. Almodovar, Jean P Update Overtime tab to include Payroll vs Non-Payroll and dynamic summary Update formulas in Simulation tab of Temp Labor for smoother simulations Update Scenarios tab in Temp Labor Savings to include the blended prices, savings and current spend Almodovar, Jean P Test Scenarios tab in Temp Labor Savings to include the blended prices, savings and current spend Patro Savings Model (macros and matching values) Almodovar, Jean P Develop Dashboard Summary tab on Temp Labor Savings Model (macros and matching values) Almodovar, Jean P Develop Dashboard Summary tab on Temp Labor Savings Model Almodovar, Jean P Develop Payroll vs Non-Payroll supplier price analysis tab Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Almodovar, Jean P Develop templates for scalable Simulation models for Office Supplies (increase the capacity for up to 30 suppliers) Almodovar, Jean P Update Temp Labor Savings for Price Reasonableness Test Almodovar, Jean P Review and Update Amendment Notice for IT 11/28/2018 1.00 \$179.70 \$179.70 \$269.5 | | | | | | | |
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| Almodovar, Jean P Update Scenarios tab in Temp Labor Savings to include the blended prices, savings and current spend Almodovar, Jean P Test Scenarios and Simulation tabs in Temp Labor Savings Model (macros and matching values) Almodovar, Jean P Develop Dashboard Summary tab on Temp Labor Savings Model Almodovar, Jean P Develop Payroll vs Non-Payroll supplier price analysis tab Almodovar, Jean P Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Almodovar, Jean P Develop templates for scalable Simulation models for Office Supplies (increase the capacity for up to 30 suppliers) Almodovar, Jean P Update Temp Labor Savings for Price Reasonableness Test Almodovar, Jean P Review and Update Amendment Notice for IT Hardware RFP 11/28/2018 1.50 \$179.70 \$179.70 \$269.5 | Almodovar, Jean P | · | 11/2//2018 | 1.80 | \$179.70 | \$ | 323.46 |
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| Almodovar, Jean P Develop Dashboard Summary tab on Temp Labor Savings Model Almodovar, Jean P Develop Payroll vs Non-Payroll supplier price analysis tab Almodovar, Jean P Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Almodovar, Jean P Develop templates for scalable Simulation models for Office Supplies (increase the capacity for up to 30 suppliers) Almodovar, Jean P Update Temp Labor Savings for Price Reasonableness Test Review and Update Amendment Notice for IT Hardware RFP 11/28/2018 1.00 \$179.70 \$ 359.4 1.80 \$179.70 \$ 359.4 1.80 \$179.70 \$ 323.4 1.80 \$179.70 \$ 179.70 \$ 179.70 1.70 \$ 179.70 1.70 \$ 269.5 | | | | | | | |
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| Almodovar, Jean P Develop Payroll vs Non-Payroll supplier price analysis tab Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, Deloitte) to discuss project status and next steps for category management and strategic sourcing. Almodovar, Jean P Develop Payroll vs Non-Payroll supplier price analysis tab Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Almodovar, Jean P Develop Payroll vs Non-Payroll supplier price analysis tab 11/28/2018 1.80 \$179.70 \$ 323.4 1.90 \$179.70 \$ 179.70 \$ 179.70 Almodovar, Jean P Update Temp Labor Savings for Price Reasonableness Test Almodovar, Jean P Review and Update Amendment Notice for IT Hardware RFP | Almodovar, Jean P | , | 11/28/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| Almodovar, Jean P Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Almodovar, Jean P Develop templates for scalable Simulation models for Office Supplies (increase the capacity for up to 30 suppliers) Almodovar, Jean P Update Temp Labor Savings for Price Reasonableness Test Almodovar, Jean P Review and Update Amendment Notice for IT Hardware RFP 11/28/2018 1.00 \$179.70 \$179.70 \$179.70 \$269.5 | | 5 | | | | | |
| Almodovar, Jean P Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Almodovar, Jean P Develop templates for scalable Simulation models for Office Supplies (increase the capacity for up to 30 suppliers) Almodovar, Jean P Update Temp Labor Savings for Price Reasonableness Test Almodovar, Jean P Review and Update Amendment Notice for IT Hardware RFP Meet with K. Chambers, G. Sutton, E. Such, D. Hardware RFP 11/28/2018 0.30 \$179.70 \$179.70 \$179.70 \$179.70 \$179.70 \$269.5 | Almodovar, Jean P | | 11/28/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Almodovar, Jean P Develop templates for scalable Simulation models for Office Supplies (increase the capacity for up to 30 suppliers) Almodovar, Jean P Update Temp Labor Savings for Price Reasonableness Test Almodovar, Jean P Review and Update Amendment Notice for IT Hardware RFP Hardware RFP | | , | | | | | |
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| Deloitte) to discuss project status and next steps for category management and strategic sourcing. Almodovar, Jean P Develop templates for scalable Simulation models for Office Supplies (increase the capacity for up to 30 suppliers) Update Temp Labor Savings for Price Reasonableness Test Almodovar, Jean P Review and Update Amendment Notice for IT Hardware RFP Develop templates for scalable Simulation 11/28/2018 1.00 \$179.70 \$ | | Hayward, J. Willner, A. Pandey, N. Peral, R. | | | | | |
| for category management and strategic sourcing. Almodovar, Jean P Develop templates for scalable Simulation models for Office Supplies (increase the capacity for up to 30 suppliers) Update Temp Labor Savings for Price Reasonableness Test Almodovar, Jean P Review and Update Amendment Notice for IT Hardware RFP Review Representation of the categories of the capacity for up to 30 suppliers) 11/28/2018 1.00 \$179.70 \$179.70 \$179.70 \$269.5 | | | | | | | |
| sourcing. Develop templates for scalable Simulation models for Office Supplies (increase the capacity for up to 30 suppliers) Update Temp Labor Savings for Price Reasonableness Test Almodovar, Jean P Review and Update Amendment Notice for IT Hardware RFP Review Reposition of the Amendment Notice for IT Hardware RFP Review and Update Amendment Notice for IT Hardware RFP | | Deloitte) to discuss project status and next steps | | | | | |
| Almodovar, Jean P Develop templates for scalable Simulation models for Office Supplies (increase the capacity for up to 30 suppliers) Update Temp Labor Savings for Price Reasonableness Test Almodovar, Jean P Review and Update Amendment Notice for IT Hardware RFP Develop templates for scalable Simulation 11/28/2018 1.00 \$179.70 \$ | | | | | | | |
| models for Office Supplies (increase the capacity for up to 30 suppliers) Almodovar, Jean P Update Temp Labor Savings for Price 11/28/2018 1.00 \$179.70 \$ 179.70 Reasonableness Test Almodovar, Jean P Review and Update Amendment Notice for IT Hardware RFP Hardware RFP | | | | | | | |
| for up to 30 suppliers) Almodovar, Jean P Update Temp Labor Savings for Price Reasonableness Test Almodovar, Jean P Review and Update Amendment Notice for IT Hardware RFP In 1/28/2018 In 1.50 \$179.70 \$269.5 | Almodovar, Jean P | · _ · _ · | | 1.00 | \$179.70 | \$ | 179.70 |
| for up to 30 suppliers) Almodovar, Jean P Update Temp Labor Savings for Price Reasonableness Test Almodovar, Jean P Review and Update Amendment Notice for IT Hardware RFP In 1/28/2018 In 1.50 \$179.70 \$269.5 | | models for Office Supplies (increase the capacity | 1 | | | | |
| Reasonableness Test Almodovar, Jean P Review and Update Amendment Notice for IT 11/29/2018 1.50 \$179.70 \$ 269.5 Hardware RFP | | | <u> </u> | | | | |
| Reasonableness Test Almodovar, Jean P Review and Update Amendment Notice for IT 11/29/2018 1.50 \$179.70 \$ 269.5 Hardware RFP | Almodovar, Jean P | Update Temp Labor Savings for Price | 11/28/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Hardware RFP | | | 1 | | | | |
| Hardware RFP | Almodovar, Jean P | | 11/29/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | | · · | | | | | |
| | Almodovar, Jean P | Review IT Hardware Pricing Model | 11/29/2018 | 1.00 | \$179.70 | \$ | 179.70 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|-------------------|--|--------------|-------|----------|----------|-----------|
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/29/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| • | Hayward, J. Willner, A. Pandey, N. Peral, R. | ' ' | | | | |
| | Aguilar, S. Mitra, J. Almodovar, D. Martinez (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Almodovar, Jean P | Update Office Supplies Savings Model to fix | 11/29/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| | Scenarios tab | | | | | |
| Almodovar, Jean P | Update and test Temp Labor Savings Model | 11/29/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| Almodovar, Jean P | Meet with G. Sutton, D. Hayward, J. Willner (all | 11/29/2018 | 1.60 | \$179.70 | \$ | 287.52 |
| | Deloitte) to review the timelines for ASG's fleet | | | | | |
| | and fuel RFP processes. | | | | | |
| Almodovar, Jean P | Update Fuel Savings Model to capture Fuel Type | 11/29/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | distribution for bulk deliveries | | | | | |
| Almodovar, Jean P | Draft fuel spend data list requested by third | 11/29/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | party | | | | | |
| Almodovar, Jean P | Review and Update Spanish Fuel Pricing | 11/30/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | Worksheet to match English version (add Car | | | | | |
| | Wash, change format of submission and | | | | | |
| | eliminate unnecessary items) | | | | | |
| Almodovar, Jean P | Review language on Fuel Performance Bond and | 11/30/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | draft line items to be included in RFP | | 1 | | | |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/30/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, J. Willner, A. Pandey, N. Peral, R. | | | | | |
| | Aguilar, S. Mitra, J. Almodovar, D. Martinez (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Almodovar, Jean P | Update blended price formula in Temp Labor | 11/30/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | Saving Model | | | | | |
| Almodovar, Jean P | Review and update wording on Pricing | 11/30/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| | Worksheet to check whether it is related to Fuel | | | | | |
| | | | | | | |
| Almodovar, Jean P | Review and prepare proposal opening process | 11/30/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | for Temp Labor responses | | | | | |
| Almodovar, Jean P | Meet with D. Hayward, J. Willner (both Deloitte) | 11/30/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| | to discuss updates to ASG's Fuel Pricing | | | | | |
| | Worksheet | | | | | |
| Almodovar, Jean P | Review and Update English Fuel Pricing | 11/30/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | Worksheet to add Car Wash, change format of | | | | | |
| | submission and eliminate unnecessary items. | | | | | |
| | | | | | <u> </u> | |
| Chambers, Kevin | Plan for alternative actions with the release of | 11/02/2018 | 0.60 | \$292.03 | \$ | 175.22 |
| | Multifunctional RFP. | / / | | | - | |
| Chambers, Kevin | Review final RFP plans for IT Hardware | 11/02/2018 | 0.70 | \$292.03 | \$ | 204.42 |
| Chambers, Kevin | | 11/02/2018 | 1.20 | \$292.03 | \$ | 350.44 |
| | RFPs per O. Chavez (ASG) | 11/05/2010 | 0.00 | 4000.00 | | 475.00 |
| Chambers, Kevin | Review Fuel options leveraging GSA per O. | 11/05/2018 | 0.60 | \$292.03 | \$ | 175.22 |
| Charakara Kada | Chavez (ASG) | 44 /05 /2040 | 2.20 | ¢202.02 | | 642.47 |
| Chambers, Kevin | Review Fleet options for use of GSA pre O. | 11/05/2018 | 2.20 | \$292.03 | \$ | 642.47 |
| | Chavez (ASG) | 11/05/0010 | 0.00 | 4000.00 | | 07.64 |
| Chambers, Kevin | Review of PMO Executive Review content to | 11/05/2018 | 0.30 | \$292.03 | \$ | 87.61 |
| | check whether PMO activities are on track and | | | | | |
| | drive adjustments as necessary | 11/05/2010 | | 4000.00 | | 222.52 |
| Chambers, Kevin | Prepare deck for weekly Procurement Reform | 11/05/2018 | 0.80 | \$292.03 | \$ | 233.62 |
| Charakan Kada | discussion with O. Chavez (ASG) | 44 /05 /2040 | 2.20 | ¢202.02 | | 642.47 |
| Chambers, Kevin | Research implications of Puerto Rico | 11/05/2018 | 2.20 | \$292.03 | \$ | 642.47 |
| | Procurement Law on the Sourcing Events per O. | | | | | |
| Charabasa Kariia | Chavez (ASG) | 11/06/2010 | 1.00 | ¢202.02 | <u> </u> | 467.05 |
| Chambers, Kevin | Review Regulation 3380 Per O. Chavez (ASG) | 11/06/2018 | 1.60 | \$292.03 | \$ | 467.25 |
| Chambers, Kevin | Prepare for telecom with Frank Mayer (GSA) by | 11/06/2018 | 0.70 | \$292.03 | \$ | 204.42 |
| | reviewing past communications with him | | | | 1. | |
| Chambers, Kevin | Reviewed 2 years worth of Fuel Spend with | 11/06/2018 | 1.20 | \$292.03 | \$ | 350.44 |
| | breakouts by type of site as well as by dollars vs | | | | | |
| | gallons in order to analyze the demand and | 1 | | | | |
| | identify the variances. | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|----------------------------------|--|------------|-------|-----------------|--------|-----------|
| Chambers, Kevin | Review Amendment 4043 Per O. Chavez (ASG) | 11/06/2018 | 0.30 | \$292.03 | \$ | 87.61 |
| Chambers, Kevin | Review Amendment 6526 Per O. Chavez (ASG) | 11/06/2018 | 0.60 | \$292.03 | \$ | 175.22 |
| Chambers, Kevin | Prepare weekly Procurement Reform / PMO | 11/06/2018 | 0.70 | \$292.03 | \$ | 204.42 |
| | content for meeting with O. Chavez (ASG) and | | | | | |
| | key ASG staff. | | | | | |
| Chambers, Kevin | Participate in Discussion with Frank Mayer | 11/06/2018 | 0.80 | \$292.03 | \$ | 233.62 |
| chambers, Revin | (GSA), O. Chavez (ASG), E. Such (Deloitte), and | 11,00,2010 | 0.00 | \$232.03 | 7 | 233.02 |
| | D. Hayward (Deloitte) to discuss opportunities | | | | | |
| | , | | | | | |
| | to leverage GSA services. | / / | | 4 | | |
| Chambers, Kevin | Reschedule weekly Procurement Reform | 11/07/2018 | 0.20 | \$292.03 | \$ | 58.41 |
| | meeting at the request of O. Chavez (ASG) | | | | | |
| Chambers, Kevin | Develop Excel spreadsheet containing Pre- | 11/07/2018 | 1.40 | \$292.03 | \$ | 408.84 |
| | Award actions as well as the associated RACI | | | | | |
| | (Responsible, Accountable, Consulted, | | | | | |
| | Informed) delegations as directed by O. Chavez | | | | | |
| | (ASG) | | | | | |
| Chambers, Kevin | Finalize content / slide deck for Procurement | 11/07/2018 | 0.60 | \$292.03 | Ś | 175.22 |
| Chambers, Kevin | | 11/0//2018 | 0.60 | \$292.03 | ۶ | 1/5.22 |
| | Reform weekly meeting with O. Chavez (ASG) | | | | | |
| | and key ASG staff | | | | | |
| Chambers, Kevin | Met with O. Chavez (ASG) to receive feedback | 11/07/2018 | 0.90 | \$292.03 | \$ | 262.83 |
| | and associated instructions for the Pre-award | | | | | |
| | process to be used moving forward. | | | | | |
| Chambers, Kevin | Meet with G. Sutton (Deloitte) and E. Such | 11/08/2018 | 0.40 | \$292.03 | \$ | 116.81 |
| , . | (Deloitte) to review the Pre-Award checklist and | ,, | | 7-2-22 | * | |
| | the process being developed for ASG RFP | | | | | |
| | , , | | | | | |
| Chambers Kevin | release activities | / / | | 4 | | |
| Chambers, Kevin | Meet with A. Pandey (Deloitte) and G. Sutton | 11/08/2018 | 0.40 | \$292.03 | \$ | 116.81 |
| | (Deloitte) to refine the RACI chart requested by | | | | | |
| | O. Chavez (ASG) | | | | | |
| Chambers, Kevin | Developed draft checklist for the RFP through | 11/08/2018 | 1.20 | \$292.03 | \$ | 350.44 |
| | award process and associated RACI assignments | | | | | |
| | | | | | | |
| Chambers, Kevin | Meet with O. Chavez (ASG), J. Roa (ASG), N. | 11/08/2018 | 2.30 | \$292.03 | \$ | 671.67 |
| Lifambers, Kevin | Catoni (ASG), G. Sutton (Deloitte), and E. Such | 11,00,2010 | 2.50 | \$232.03 | 7 | 071.07 |
| | | | | | | |
| | (Deloitte) for periodic review of Procurement | | | | | |
| | Reform and ASG PMO activities. | | | | | |
| Chambers, Kevin | Meet with N. Catoni (ASG) and discuss options | 11/08/2018 | 0.40 | \$292.03 | \$ | 116.81 |
| | for use/clarification of DCR Food data. | | | | | |
| | | | | | | |
| Chambers, Kevin | Prepare calendar of activities which | 11/08/2018 | 0.40 | \$292.03 | \$ | 116.81 |
| chambers, Revin | encompasses all Category Sourcing timelines as | 11,00,2010 | 0.40 | \$232.03 | 7 | 110.01 |
| | instructed by O. Chavez (ASG) | | | | | |
| | , , , , | / / | | | | |
| Chambers, Kevin | Telephone discussion with O. Chavez (ASG) to | 11/09/2018 | 0.40 | \$292.03 | \$ | 116.81 |
| | discuss the roles and responsibilities for the | | | | | |
| | Interim Process of the Centralization | | | | | |
| Chambers, Kevin | Review Fleet and Fuel strategies in preparation | 11/09/2018 | 1.20 | \$292.03 | \$ | 350.44 |
| | for meeting requested by O. Chavez (ASG) | | | | | |
| | | | | | | |
| Chambers, Kevin | Discuss Changing roles and responsibilities of | 11/09/2018 | 0.60 | \$292.03 | \$ | 175.22 |
| champers, kerm | the auction process with N. Catoni (ASG) | 11,03,2010 | 0.00 | \$232.00 | ļ * | 275122 |
| Chambers, Kevin | | 11/00/2019 | 0.20 | ¢202.02 | \$ | 07.61 |
| Chambers, Kevin | Meet with N. Catoni (ASG) to received feedback | 11/09/2018 | 0.30 | \$292.03 | ۶ | 87.61 |
| | on RACI assignments | | | | 1. | |
| Chambers, Kevin | Meet with O. Chavez to discuss next steps with | 11/09/2018 | 0.70 | \$292.03 | \$ | 204.42 |
| | RFP processing | | | | | |
| Chambers, Kevin | Respond to N. Catoni (ASG) emails regarding her | 11/09/2018 | 0.60 | \$292.03 | \$ | 175.22 |
| | changing roles and responsibilities with the | | | | | |
| | auction process | | | | | |
| Chambers, Kevin | Distributed Checklist for RFP Award Preparation | 11/09/2018 | 0.50 | \$292.03 | \$ | 146.02 |
| | checklist to ASG leadership for comment | 2,00,2010 | 15.55 | 7232.03 | ~ | 1-0.02 |
| | checkist to Asa leadership for comment | | | | | |
| Charabana Karin | Finalized DED Charlet 1 | 11/10/2010 | 1 20 | 6202.02 | Ċ | 250.44 |
| Chambers, Kevin | Finalized RFP Checklist in preparation for ASG | 11/10/2018 | 1.20 | \$292.03 | \$ | 350.44 |
| | meetings on Tuesday | | ļ | | | |
| 0 | Review of Office Supplies RFP Questions & Draft | 11/12/2018 | 0.80 | \$292.03 | \$ | 233.62 |
| Chambers, Kevin | never of office supplies in a gaestions & start | | | | | |
| Chambers, Kevin | Answers | | | | | |
| Chambers, Kevin Chambers, Kevin | • | 11/12/2018 | 0.80 | \$292.03 | \$ | 233.62 |

| Professional | Description | Work Date | Hours | Rate | Rillable | Amount |
|-------------------|---|--------------|-------|-----------------|----------|--------|
| Chambers, Kevin | Review draft slide deck for meeting with O. | 11/12/2018 | 0.40 | \$292.03 | \$ | 116.81 |
| chambers, nevin | Chavez (ASG) and Frank Mayer (GSA) to obtain | 12, 12, 2010 | 0.10 | \$252.05 | * | 110.01 |
| | GSA support | | | | | |
| Chambers, Kevin | Meet with G. Sutton (Deloitte), A. Johantgen | 11/12/2018 | 0.60 | \$292.03 | \$ | 175.22 |
| | (Deloitte), and E. Such (Deloitte) to strategize | | | | | |
| | and prepare for meeting with O. Chavez (ASG) | | | | | |
| | and Frank Mayer (GSA) | | | | | |
| Chambers, Kevin | Review Lessons Learned from RFP release | 11/12/2018 | 0.60 | \$292.03 | \$ | 175.22 |
| Charaka a Kada | process in preparation for O. Chavez (ASG) | 44 /42 /2040 | 0.00 | ¢202.02 | | 222.62 |
| Chambers, Kevin | Meet with David Hayward (Deloitte) and Gary Sutton (Deloitte) to review Fuel & Fleet | 11/12/2018 | 0.80 | \$292.03 | \$ | 233.62 |
| | strategies in preparation for meeting with O. | | | | | |
| | Chavez (ASG) | | | | | |
| Chambers, Kevin | Prepare response for N. Catoni (ASG) and her | 11/12/2018 | 0.40 | \$292.03 | \$ | 116.81 |
| | request for Category assignments | ' ' ' ' | | , | , | |
| Chambers, Kevin | Meet with G. Sutton, E. Such, and R. Aguilar (All | 11/12/2018 | 0.80 | \$292.03 | \$ | 233.62 |
| | Deloitte) to discuss planning for Interim Process | | | | | |
| | and preparation of associated strategy | | | | | |
| | | | | | | |
| Chambers, Kevin | Telephone conference with O. Chavez (ASG), | 11/13/2018 | 0.70 | \$292.03 | \$ | 204.42 |
| | Frank Mayer (GSA) and E. Such (Deloitte) to plan | | | | | |
| | for GSA - ASG meeting(s) in December | 44/42/2042 | 0.70 | 4000.00 | _ | 221.12 |
| Chambers, Kevin | Review draft slide deck for Weekly Procurement | 11/13/2018 | 0.70 | \$292.03 | \$ | 204.42 |
| Chambers, Kevin | Reform status session Milestone tracking and event planning for all | 11/13/2018 | 0.80 | \$292.03 | \$ | 233.62 |
| enambers, Revin | activities to be accomplished before Fleet RFP | 11/13/2018 | 0.80 | \$232.03 | J | 233.02 |
| | release | | | | | |
| Chambers, Kevin | Update Quick Hits RFP checklists for posting & | 11/13/2018 | 0.50 | \$292.03 | \$ | 146.02 |
| | activity tracking | ' ' ' ' ' | | , | , | |
| Chambers, Kevin | Preparation of content for weekly Procurement | 11/13/2018 | 0.90 | \$292.03 | \$ | 262.83 |
| | Reform review with O. Chavez (ASG) | | | | | |
| | | | | | | |
| Chambers, Kevin | Review of PMO / Delivery Unit activities and | 11/13/2018 | 1.20 | \$292.03 | \$ | 350.44 |
| | milestones | 44/42/2042 | 0.40 | 4000.00 | | 446.04 |
| Chambers, Kevin | Update Wave 1 RFP checklists for posting & | 11/13/2018 | 0.40 | \$292.03 | \$ | 116.81 |
| Chambers, Kevin | activity tracking Preparation of slides for GSA - ASG coordination | 11/12/2019 | 2.30 | \$292.03 | \$ | 671.67 |
| Chambers, Revin | discussion | 11/13/2018 | 2.30 | \$232.03 | 7 | 0/1.0/ |
| Chambers, Kevin | Planning for remaining Food activities until the | 11/13/2018 | 1.40 | \$292.03 | \$ | 408.84 |
| • | release of the RFP | ' ' | | ľ | , | |
| Chambers, Kevin | Weekly Procurement Reform discussion with O. | 11/14/2018 | 2.10 | \$292.03 | \$ | 613.26 |
| | Chavez (ASG), J. Roa (ASG), N. Catoni (ASG), E. | | | | | |
| | Such (Deloitte), and Gary Sutton (Deloitte) | | | | | |
| Chambers, Kevin | Review Fleet RFP | 11/14/2018 | 1.20 | \$292.03 | \$ | 350.44 |
| Chambers, Kevin | Review Food RFP | 11/14/2018 | 1.20 | \$292.03 | \$ | 350.44 |
| Chambers, Kevin | Review Fuel RFP to address incorporation of changes | 11/14/2018 | 1.30 | \$292.03 | \$ | 379.64 |
| Chambers, Kevin | Discuss GSA support to centralization with O. | 11/14/2018 | 0.60 | \$292.03 | \$ | 175.22 |
| Chambers, Revin | Chavez (ASG) | 11/14/2018 | 0.60 | \$292.03 | Ş | 1/3.22 |
| Chambers, Kevin | Milestone meeting for Food RFP with O. Chavez | 11/15/2018 | 1.60 | \$292.03 | \$ | 467.25 |
| | (ASG), N. Catoni (ASG), G. Sutton (Deloitte) | ,, | | 7-55 | * | |
| | | | | | | |
| Chambers, Kevin | Review Food RFP | 11/15/2018 | 2.10 | \$292.03 | \$ | 613.26 |
| Chambers, Kevin | Review Fleet RFP in preparation for meeting | 11/15/2018 | 0.90 | \$292.03 | \$ | 262.83 |
| | with O. Chavez (ASG) | | 1 | | | |
| Chambers, Kevin | Review Fuel RFP in preparation for O. Chavez | 11/15/2018 | 1.60 | \$292.03 | \$ | 467.25 |
| Charachara Kari's | (ASG) milestone meeting | 44/40/2012 | 1.50 | 6202.00 | | 420.05 |
| Chambers, Kevin | Detailed review/refinement of Wave 1 RFP documents in preparation to check whether O. | 11/18/2018 | 1.50 | \$292.03 | \$ | 438.05 |
| | Chavez (ASG) and N. Catoni (ASG) guidance and | | | | | |
| | direction is reflected. | | | | | |
| | | 11/18/2018 | 1.50 | \$292.03 | \$ | 438.05 |
| Chambers, Kevin | IDetailed review/refinement of Quick Hits REP | | | | | |
| Chambers, Kevin | Detailed review/refinement of Quick Hits RFP documents in preparation to check whether O. | 11/10/2010 | 1.50 | \$252.05 | * | |
| Chambers, Kevin | Detailed review/refinement of Quick Hits RFP documents in preparation to check whether O. Chavez (ASG) and N. Catoni (ASG) guidance and | 11/16/2016 | 1.30 | Ų232.03 | | |

| Professional | Description | Work Date | Hours | Rate | Billal | ole Amount |
|-----------------|---|------------|-------|----------|--------|------------|
| Chambers, Kevin | Review of all documentation assembled to track | | 3.00 | \$292.03 | \$ | 876.09 |
| , | all Delivery Unit activates in preparation for | | | · · | ' | |
| | discussion with O. Chavez (ASG) | | | | | |
| Chambers, Kevin | Review of all RFP Questions and draft responses | 11/19/2018 | 3.50 | \$292.03 | \$ | 1,022.11 |
| | received in preparation of response publication. | | | | | |
| | | | | | | |
| Chambers, Kevin | Prepared message (including Wave 1 Pricing | 11/19/2018 | 0.50 | \$292.03 | \$ | 146.02 |
| | Worksheets) to be sent by O. Chavez (ASG) to F. | | | | | |
| | Mayer (GSA) regarding a path forward with GSA | | | | | |
| | | | | | | |
| Chambers, Kevin | Discussion via telephone with N. Catoni(ASG) | 11/20/2018 | 0.50 | \$292.03 | \$ | 146.02 |
| | regarding Wave 1 progress and next steps. | | | | | |
| Chambers, Kevin | Preparation of Weekly Status information for | 11/20/2018 | 1.00 | \$292.03 | \$ | 292.03 |
| | meeting with O. Chavez (ASG) and his core | | | | | |
| | leadership team. | | | | | |
| Chambers, Kevin | Authoring of "Lessons Learned" slides, detailing | 11/20/2018 | 3.50 | \$292.03 | \$ | 1,022.11 |
| | the Pre-RFP release process flow and | | | | | |
| | opportunities for improvement as requested by | | | | | |
| | O. Chavez (ASG). | | | | | |
| Chambers, Kevin | Refinement of interim process workflows in | 11/27/2018 | 0.80 | \$292.03 | \$ | 233.62 |
| | preparation of Interim Process workshop | | | | | |
| Chambers, Kevin | Discuss Interim Process next steps with R. | 11/27/2018 | 0.50 | \$292.03 | \$ | 146.02 |
| | Aguilar (Deloitte) | | | | | |
| Chambers, Kevin | Preparation of Procurement Reform status deck | 11/27/2018 | 0.80 | \$292.03 | \$ | 233.62 |
| | for weekly meeting with O. Chavez (ASG) | | | | | |
| Chambers, Kevin | Daily check-in meeting to review status of | 11/27/2018 | 0.60 | \$292.03 | \$ | 175.22 |
| | released RFPs with J. Roa (ASG), Aish Padney | | | | | |
| | (Deloitte), and Gary Sutton (Deloitte) | | | | | |
| Chambers, Kevin | Updating of Fuel and Fleet RFP checklists and | 11/27/2018 | 1.20 | \$292.03 | \$ | 350.44 |
| | action items | | | | | |
| Chambers, Kevin | Daily Post-RFP release telecon with O. Chavez | 11/28/2018 | 3.20 | \$292.03 | \$ | 934.50 |
| | (ASG), J. Roa (ASG), N. Catoni (ASG). A. Padney | | | | | |
| | (Deloitte), G. Sutton (Deloitte) to discuss current | | | | | |
| | state of RFP response actions and timelines. | | | | | |
| | | | | | | |
| Chambers, Kevin | Meet with O. Chavez (ASG), J. Roa (ASG), N. | 11/28/2018 | 1.60 | \$292.03 | \$ | 467.25 |
| | Catoni (ASG). E. Such (Deloitte), G. Sutton | | | | | |
| | (Deloitte) to discuss current status of all | | | | | |
| | Procurement Reform initiatives and discuss | | | | | |
| | action items and timelines. | 44 | | | | |
| Chambers, Kevin | Review RFP Checklists for wave 1 Categories in | 11/28/2018 | 0.40 | \$292.03 | \$ | 116.81 |
| | order to address action items | 44 | | | | |
| Chambers, Kevin | Discuss Office Supplies RFP with O. Chavez (ASG) | 11/29/2018 | 0.40 | \$292.03 | \$ | 116.81 |
| | | 44 | | | | |
| Chambers, Kevin | Development of Interim Process next steps and | 11/29/2018 | 0.80 | \$292.03 | \$ | 233.62 |
| | action items | 44 | | | | |
| Chambers, Kevin | Planning to implement changes to the Office | 11/29/2018 | 0.50 | \$292.03 | \$ | 146.02 |
| | Supplies RFP as a result of direction from O. | | | | | |
| | Chavez (ASG) | 44 | _ | | | |
| Chambers, Kevin | Review Office Supplies revisions and changes. | 11/29/2018 | 1.40 | \$292.03 | \$ | 408.84 |
| Chambers, Kevin | Planning session for upcoming meeting with | 11/29/2018 | 1.20 | \$292.03 | \$ | 350.44 |
| | GSA with E. Such (Deloitte) and A. Johantgen | | | | | |
| | (Deloitte) | 44 | _ | | | |
| Chambers, Kevin | Evaluate path forward for IT Hardware Category | 11/29/2018 | 1.40 | \$292.03 | \$ | 408.84 |
| | and the Vendor Communications / contact that | | | | | |
| | is happening | / / | 1 | | | |
| Chambers, Kevin | Telephone discussion with N. Catoni (ASG) and | 11/30/2018 | 0.60 | \$292.03 | \$ | 175.22 |
| | G. Sutton (Deloitte) regarding Vendor | | | | 1 | |
| | Communications | 44 /05 /55 | 10.00 | Ac | | |
| Chambers, Kevin | Telephone conversation with O. Chavez (ASG) | 11/30/2018 | 0.20 | \$292.03 | \$ | 58.41 |
| | and J. Roa (ASG) regarding vendor | | | | 1 | |
| | communications | L | 1 | <u> </u> | 1. | |
| Chambers, Kevin | Daily check-in meeting to review status of | 11/30/2018 | 0.70 | \$292.03 | \$ | 204.42 |
| | released RFPs with J. Roa (ASG), N. Catoni, Aish | | | | 1 | |
| | Padney (Deloitte), David Hayward (Deloitte), | | | | 1 | |
| | and Gary Sutton (Deloitte) | 10 | 1 | | | |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|--------------------------------------|--|--------------------------|--------------|----------------------|--------|-----------------|
| Chambers, Kevin | Coordinate logistics (scheduling, location, agenda) for upcoming GSA / ASG meeting | 11/30/2018 | 0.80 | \$292.03 | \$ | 233.62 |
| Chambers, Kevin | Meet with J. Roa (ASG) and A. Pandey, D. | 11/30/2018 | 0.80 | \$292.03 | \$ | 233.62 |
| , | Hayward, G. Sutton (all Deloitte) to review RFP Timelines and Milestones | | | | | |
| Floberg, Ryan | Provided specific SME support for category | 11/21/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | inputs to sourcing strategy | / / | | | | |
| Gonzalez, Juan M | Review PDF version of IT Hardware RFP before sending out | 11/01/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| Gonzalez, Juan M | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/01/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Hayward, G. Perez, N. Peral, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, J. Willner (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic sourcing | | | | | |
| Gonzalez, Juan M | Meet with A. Pandey (Deloitte) to incorporate H. | 11/01/2018 | 1.70 | \$223.21 | \$ | 379.46 |
| | Mehta (Deloitte) SME feedback in the IT | | | | | |
| Consider the M | Hardware and Copiers RFP | 44 /04 /2040 | 0.00 | ć222 24 | | 470.57 |
| Gonzalez, Juan M | Write the details for the IT Hardware RFP announcement | 11/01/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| Hayward, David T | Review of Fleet RFP to prepare for release to | 11/01/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| | market | | | | 1 | |
| Hayward, David T | Develop training for review board - with a focus on fleet terms | 11/01/2018 | 2.10 | \$223.21 | \$ | 468.74 |
| Hayward, David T | Review of pricing sheet for fleet RFP | 11/01/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/01/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Hayward, G. Perez, N. Peral, A. Pandey, R. | | | | | |
| | Aguilar, S. Mitra, J. Almodovar, J. Willner (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic sourcing | | | | | |
| Hayward, David T | Develop training for review board - with a focus | 11/01/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Haveyard David T | on fuel terms Review of Fuel RFP to prepare for release to | 11/01/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| Hayward, David T | market | 11/01/2018 | 2.00 | \$223.21 | ۶ | 440.42 |
| Hayward, David T | Review of pricing sheet for fuel RFP | 11/01/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| Hayward, David T | Review of Fleet RFP to prepare for release to market | 11/02/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| Hayward, David T | Review of Fuel RFP to prepare for release to | 11/02/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| | market | | | | | |
| Hayward, David T | Call with J. Almodovar to review scoring for Fleet and Fuel RFPs | 11/02/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| Hayward, David T | Develop Summary of Fleet and Fuel Strategies | 11/02/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| He and Build T | to deliver to ASG Staff | 44 /02 /2040 | 1.00 | ć222 24 | | 404.70 |
| Hayward, David T Hayward. David T | Edit GSA Program One Pager for Fleet Meet with K. Chambers, G. Sutton, E. Such, D. | 11/02/2018 11/02/2018 | 1.80 0.30 | \$223.21 \$223.21 | \$ | 401.78 66.96 |
| Tiaywaru, Daviu T | Hayward, G. Perez, N. Peral, A. Pandey, R. | 11/02/2018 | 0.30 | \$223.21 | ۲ | 00.90 |
| | Aguilar, S. Mitra, J. Almodovar, J. Willner (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic sourcing | | | | | |
| Hayward, David T | Prepare overview of services requested in the | 11/05/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| Hayward, David T | Fuel RFP Review of Fleet RFP to prepare for release to | 11/05/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| • | market | | | | | |
| Hayward, David T | Further review of Fuel RFP to prepare for release to market | 11/05/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| Hayward, David T | Further review of Fleet RFP to prepare for | 11/05/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| Hayward, David T | release to market Review of Fuel RFP to prepare for release to | 11/05/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| | market | | | | | |
| Hayward, David T | Prepare overview of services requested in the Fleet RFP | 11/05/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| Hayward, David T | Edit Fuel RFP prior to review by ASG | 11/06/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| Hayward, David T | Meet with G. Sutton and A. Pandey to edit the | 11/06/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| | pre-release and pre-award checklist | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|-------------------|--|------------|-------|----------|--------|-----------|
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. | 11/06/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Willner, J. Gonzalez, A. Pandey, N. Peral, R. | | | | | |
| | Aguilar, S. Mitra, J. Almodovar, D. Martinez (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Hayward, David T | Meet with E. Such and A. Johantgen (both | 11/06/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Deloitte) to discuss GSA Programs and next | | | | | |
| | steps to enroll ASG | | | | | |
| Hayward, David T | Review of Fleet RFP to address standardization | 11/06/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| | of text, focus on directions to proposers | | | | | |
| | | | | | | |
| Hayward, David T | Meet with B. Nieves (ISP) to discuss Emergency | 11/06/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| | Preparedness with Fuel Provision during | | | | | |
| | emergencies | | | | | |
| Hayward, David T | Edit Fleet RFP prior to review by ASG | 11/06/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| Hayward, David T | Edit list of Fleet and Fuel Services with | 11/07/2018 | 1.80 | \$223.21 | \$ | 401.78 |
| , | explanations to share with J. Roa (ASG) | | | | | |
| Hayward, David T | Develop checklist of open items with RACI chart | 11/07/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| ,, | and due dates so that Fleet and Fuel RFPs are | ' ' | | ľ | ' | |
| | ready to be issued | | | | | |
| Hayward, David T | Meet with E. Such and A. Johantgen (both | 11/07/2018 | 0.30 | \$223.21 | Ś | 66.96 |
| naywaru, Daviu i | Deloitte) to align on GSA Programs and next | 11,07,2010 | 0.50 | 7223121 | Ÿ | 00.50 |
| | steps to enroll ASG | | | | | |
| Hayward, David T | Edit the Invitation Letter of the auction to | 11/07/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| Tiaywara, Bavia i | reflect current ASG formal auction process | 11,07,2010 | 0.50 | 7223.21 | 7 | 200.03 |
| Hayward, David T | Meet with A. Pandey (Deloitte) to review timing | 11/07/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| nayward, David T | of items in pre-release checklist (schedule | 11/0//2010 | 0.50 | 7223.21 | 7 | 111.01 |
| | management) | | | | | |
| Hayward, David T | Review of GovWin process to share information | 11/07/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Tiaywaru, Daviu T | to send to potential vendor | 11/07/2018 | 0.50 | 7223.21 | ۲ | 111.01 |
| Hayward, David T | Review of GSA Smart Card Mastercard program | 11/07/2018 | 1.30 | \$223.21 | \$ | 290.17 |
| Hayward, David I | to assess whether ASG can take advantage of | 11/0//2010 | 1.50 | 7225.21 | 7 | 250.17 |
| | the Program if granted access | | | | | |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. | 11/07/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Tiaywaiu, Daviu T | Willner, J. Gonzalez, A. Pandey, N. Peral, R. | 11/07/2018 | 0.30 | 7223.21 | ۲ | 00.90 |
| | Aguilar, S. Mitra, J. Almodovar, D. Martinez (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, S. | 11/07/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| Haywaru, Daviu I | Mitra (all Deloitte) to discuss project status and | 11/0//2018 | 0.70 | \$223.21 | ۶ | 130.23 |
| | next steps for category management and | | | | | |
| | strategic sourcing. | | | | | |
| Hayward, David T | Review and update checklist for pre-release RFP | 11/09/2019 | 1.30 | \$223.21 | \$ | 290.17 |
| Haywaru, Daviu I | activities | 11/06/2016 | 1.50 | \$223.21 | ۶ | 290.17 |
| Harriand David T | | 11/00/2010 | 0.10 | ¢222.24 | \$ | 22.22 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. | 11/08/2018 | 0.10 | \$223.21 | \$ | 22.32 |
| | Willner, J. Gonzalez, A. Pandey, N. Peral, R. | | | | | |
| | Aguilar, S. Mitra, J. Almodovar, D. Martinez (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | / / | 1 | | | |
| Hayward, David T | Update the Technical Scoring sheet of Fuel and | 11/08/2018 | 1.90 | \$223.21 | \$ | 424.10 |
| | Fleet management for the evaluators | / / | | | | |
| Hayward, David T | Further review of GSA programs for | 11/08/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| | presentation to ASG | | | | 1 | |
| Hayward, David T | Review the statistical model for Price Fairness | 11/08/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| | evaluation for Fuel and Fleet management | | | 1. | 1. | |
| Hayward, David T | Review of Fleet RFPs to align with technical | 11/09/2018 | 1.40 | \$223.21 | \$ | 312.49 |
| | scoring | ļ | | | | |
| Hayward, David T | Create presentation for ASG to show next steps | 11/09/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| | for Fleet and Fuel RFPs | ļ | | | | |
| Hayward, David T | Further review the statistical model for Price | 11/09/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | Fairness evaluation of Office Supplies | İ | | | 1 | |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|-------------------|--|--------------|-------|----------|----------|-----------|
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. | 11/09/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Willner, J. Gonzalez, A. Pandey, N. Peral, R. | | | | | |
| | Aguilar, S. Mitra, J. Almodovar, D. Martinez (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| Hayayard David T | sourcing. | 11/00/2019 | 0.90 | \$223.21 | \$ | 200.00 |
| Hayward, David T | Meet with G. Sutton to discuss Presentation for ASG to show next steps in Fleet and Fuel RFP | 11/09/2018 | 0.90 | \$223.21 | ۶ | 200.89 |
| | A3G to show hext steps in Fleet and Fuel KFF | | | | | |
| Hayward, David T | Further review of Technical Scoring sheet of | 11/09/2018 | 1.30 | \$223.21 | \$ | 290.17 |
| , | Office Supplies for the evaluators | ,, | | | * | |
| Hayward, David T | Review of Fleet RFPs to align with technical | 11/12/2018 | 1.40 | \$223.21 | \$ | 312.49 |
| | scoring | | | | | |
| Hayward, David T | Review of interim process steps required for | 11/12/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | Fleet and Fuel RFPs with R. Aguilar (Deloitte) | | | | | |
| Hayward, David T | Review Fuel RFP to resolve open comments | 11/12/2018 | 1.90 | \$223.21 | \$ | 424.10 |
| | ahead of meeting with N. Catoni (ASG) | 44 /42 /2242 | 1.00 | 4222.24 | 4 | 222.24 |
| Hayward, David T | Meet with J. Willner (Deloitte) to discuss | 11/12/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | outstanding questions regarding the language of ASG's fuel RFP | | | | | |
| Hayward, David T | Review of Fleet RFP incorporating comments | 11/12/2018 | 1.40 | \$223.21 | \$ | 312.49 |
| riaywaru, Daviu i | and edits from team review | 11/12/2018 | 1.40 | 7223.21 | ٦ | 312.49 |
| Hayward, David T | Develop performance bond criteria for fleet and | 11/12/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| riaywara, bavia r | fuel | 11/12/2010 | 1.00 | 7223.21 | 7 | 223.21 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. | 11/13/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| , | Willner, J. Gonzalez, A. Pandey, N. Peral, R. | | | | | |
| | Aguilar, S. Mitra, J. Almodovar, D. Martinez (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Hayward, David T | Review Pricing worksheet to check cell | 11/13/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| | formatting | | | | | |
| Hayward, David T | Meet with J. Willner (Deloitte) to incorporate | 11/13/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| | updates from N. Catoni (ASG) into ASG's Fleet RFP. | | | | | |
| Hayward, David T | Meeting with R. Moses, J. Meyers, D. Hayward | 11/13/2018 | 0.50 | \$223.21 | Ś | 111.61 |
| riaywara, bavia r | (all Deloitte) to discuss the applicability of | 11/13/2010 | 0.50 | 7223.21 | 7 | 111.01 |
| | performance bonds to ASG's fleet and fuel | | | | | |
| | categories. | | | | | |
| Hayward, David T | Meeting with J. Lozada Nieves (ASG) and D. | 11/13/2018 | 1.30 | \$223.21 | \$ | 290.17 |
| | Hayward (Deloitte) to discuss the objectives and | | | | | |
| | structure of ASG's fleet and fuel RFPs. | | | | | |
| Hayward, David T | Meet with G. Morell (ASG), J. Willner (Deloitte), | 11/13/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | S. Mitra (Deloitte) to discuss legal considerations | i | | | | |
| | for the Terms & Conditions of ASG's RFPs. | | | | | |
| U d D. M.T. | De alexandra de la constanta de de Carda de la constanta de la | 44/42/2040 | 1.00 | ¢222.24 | | 222.24 |
| Hayward, David T | Develop performance bond criteria for fleet and fuel | 11/13/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Hayward, David T | Develop language to incorporate in RFPs to | 11/14/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| riaywaru, Daviu i | address Performance Bond | 11/14/2018 | 1.00 | \$223.21 | ۲ | 223.21 |
| Hayward, David T | Review Fleet RFP to incorporate edits from team | 11/14/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| , | meeting | ,, | | | * | |
| Hayward, David T | Review Fuel RFP to incorporate edits from team | 11/14/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| | meeting | | | | | |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. | 11/14/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Willner, J. Gonzalez, A. Pandey, N. Peral, R. | | | | | |
| | Aguilar, S. Mitra, J. Almodovar, D. Martinez (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| Hermand Devild T | sourcing. | 11/15/2012 | 1.00 | ¢222.24 | <u> </u> | 404 70 |
| Hayward, David T | Meet with O. Chavez (ASG), N. Catoni (ASG), J. | 11/15/2018 | 1.80 | \$223.21 | \$ | 401.78 |
| | Lozada (ASG), K. Chambers (Deloitte), G. Sutton (Deloitte), J. Willner (Deloitte), S. Mitra | | | | | |
| | (Deloitte), J. Willier (Deloitte), S. Willia (Deloitte) to review ASG's Food RFP. | | | | | |
| | (Deloitte) to Teview A30 3 1000 RFF. | 1 | 1 | | | |

| Professional | Description | Work Date | Hours | Rate | _ | le Amount |
|------------------|---|------------|-------|----------|----|-----------|
| Hayward, David T | Meet with O. Chavez (ASG), N. Catoni (ASG), J. Lozada (ASG), K. Mercado (ASG), K. Chambers (Deloitte), G. Sutton (Deloitte), J. Willner (Deloitte), to review ASG's Fleet and Fuel RFPs. | 11/15/2018 | 2.20 | \$223.21 | \$ | 491.06 |
| | | | | | | |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, J. Gonzalez, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/15/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Hayward, David T | Edit Fleet RFP to incorporate changes from N. Catoni and O. Chavez meeting | 11/16/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, J. Gonzalez, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/16/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Hayward, David T | Edit Fuel RFP to incorporate changes from N. Catoni and O. Chavez meeting | 11/16/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| Hayward, David T | Final Edits to Fleet and Fuel RFPs to incorporate language regarding Performance Bonds. | 11/16/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Hayward, David T | Develop standardized reporting templates to reporting centralization efforts milestones | 11/16/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| Hayward, David T | Develop definitions for Discounts and Rebates for all RFPs | 11/16/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Hayward, David T | Meet with G. Sutton, J. Willner, S. Mitra, N. Peral (all Deloitte) to discuss updates to ASG's Food, Fleet, and Fuel RFPS. | 11/16/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| Hayward, David T | Review Fuel RFP and Pricing Worksheets prior to publishing | 11/26/2018 | 1.40 | \$223.21 | \$ | 312.49 |
| Hayward, David T | Review Fleet RFP and Pricing Worksheets prior to publishing | 11/26/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| Hayward, David T | Meet with J. Willner, J. Almodovar (both Deloitte) to discuss current state and next steps for ASG's fleet and fuel bid packages. | 11/26/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Hayward, David T | Review Savings Initiative template and calculation | 11/26/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| Hayward, David T | Review RF Performance Bond language and calculate estimated bond value for fleet RFP | 11/26/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| Hayward, David T | Review Performance Bond language and calculate estimated bond value for fuel RFP | 11/26/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Hayward, David T | Meet with J. Roa, J. Lieves (both ASG) G. Sutton, A. Pandey (both Deloitte) to review RFP tasks prior to release dates | 11/27/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| Hayward, David T | Meet with E. Such (Deloitte) to discuss fleet and fuel project status | 11/27/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Hayward, David T | Review performance bond language for fuel to incorporate comments from ASG | 11/27/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Hayward, David T | Edit Fleet RFP to reflect single provider language | 11/27/2018 | 1.70 | \$223.21 | \$ | 379.46 |
| Hayward, David T | Edit Fleet Timeline to adjust for new release date and other lessons learned | 11/27/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, J. Gonzalez, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez, T. Ruiz, A. Soto (all Deloitte) to discuss project status and next steps for category mgmt. and sourcing. | 11/27/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Hayward, David T | Meet with K. Chambers, E. Such. G. Sutton, S Mitra (all Deloitte) to discuss project tasks/activities update | 11/27/2018 | 0.50 | \$223.21 | \$ | 111.61 |

| Professional | Description | Work Date | Hours | Rate | | ole Amount |
|--------------------------------------|---|--------------|-------|----------|----|------------|
| Hayward, David T | Edit timelines for fleet timeline to include new | 11/28/2018 | 2.40 | \$223.21 | \$ | 535.70 |
| | tasks and account for change in start date | | | | 1 | |
| | | | | | | |
| Hayward, David T | Review Pricing worksheet cell formatting | 11/28/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| Hayward, David T | Meet with J. Willner (Deloitte), J. Roa (ASG), J. | 11/28/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | Lozada (ASG) to discuss the operational | | | | | |
| | implications of ASG's fleet management RFP. | | | | | |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. | 11/28/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, | | | | | |
| | J. Almodovar, D. Martinez, T. Ruiz, A. Soto (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Hayward, David T | Create Fuel RFP announcement draft to include | 11/28/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| | new timeline dates | | | | | |
| Hayward, David T | Edit times for food timeline to include new tasks | 11/28/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| | and holiday conflicts | | | | | |
| Hayward, David T | Edit timelines for fuel to include new tasks and | 11/28/2018 | 1.90 | \$223.21 | \$ | 424.10 |
| , | account for change in start date | | | | | |
| Hayward, David T | Meet with G. Sutton, E. Such, S. Mitra, D. | 11/28/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Martinez (all Deloitte) to discuss project status | | | ľ | | |
| | and next steps for category management and | | | | | |
| | strategic sourcing. | | | | | |
| Hayward, David T | Meet with J. Roa, J. Lieves (both ASG) to review | 11/29/2018 | 1.40 | \$223.21 | \$ | 312.49 |
| riaywara, bavia i | RFP tasks prior to release dates | 11/25/2010 | 1.40 | 7223.21 | 7 | 312.43 |
| Hayward, David T | Further edit fuel timeline to include new tasks | 11/29/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| , | and account for change in start date | 11/29/2018 | 1.20 | \$223.21 | Þ | 207.85 |
| Hayayard David T | Further edit times for food timeline to include | 11/29/2018 | 2.10 | \$223.21 | \$ | 468.74 |
| Hayward, David T | | 11/29/2018 | 2.10 | \$223.21 | Þ | 406.74 |
| Harmand Barid T | new tasks and holiday conflicts | 11/20/2010 | 2.30 | ¢222.24 | ć | F12 20 |
| Hayward, David T | Further edit for fleet timeline to include new | 11/29/2018 | 2.30 | \$223.21 | \$ | 513.38 |
| III I B. U.T. | tasks and account for change in start date | 44 /20 /2040 | 0.20 | ¢222.24 | | 66.06 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. | 11/29/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, | | | | | |
| | J. Almodovar, D. Martinez, T. Ruiz, A. Soto (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Hayward, David T | Meet with J. Willner (Deloitte) to plan next steps | 11/29/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | for publishing ASG's fleet and fuel RFPs. | | | | | |
| Hayward, David T | Meet with G. Sutton, J. Willner, J. Almodovar (all | 11/29/2018 | 1.60 | \$223.21 | \$ | 357.14 |
| | Deloitte) to review the timelines for ASG's fleet | | | | | |
| | and fuel RFP processes. | | | | | |
| Hayward, David T | Meet with J. Roa (ASG) to discuss performance | 11/30/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | bond | | | | | |
| Hayward, David T | Edit Fleet Management Pricing Document to | 11/30/2018 | 1.60 | \$223.21 | \$ | 357.14 |
| | incorporate car wash and other services to allow | | | | | |
| | transfer to savings evaluation tool | | | | | |
| Hayward, David T | Final Edits to Fuel RFPs to incorporate 3 year | 11/30/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | term | | | | | |
| Hayward, David T | Final Edits to Fuel RFPs to incorporate pricing | 11/30/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| , | document edits | | | | | |
| Hayward, David T | Perform test on Pricing Document prior to | 11/30/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| , | publication | | | | | |
| Hayward, David T | Meet with J (Deloitte) to discuss the inclusion of | 11/30/2018 | 0.20 | \$223.21 | \$ | 44.64 |
| .,, | car washes in ASG's desired services in ASG's | _, _ , _ , , | 1 | , | 1 | 17.07 |
| | Fuel RFP. | | | | | |
| Hawward David T | | 11/30/2018 | 0.10 | \$223.21 | \$ | 22.32 |
| Havward David T | IMeet with I Willner (Deloitte) to discuss | | | | 7 | 22.32 |
| Hayward, David T | Meet with J. Willner (Deloitte) to discuss | 11/30/2018 | 0.10 | V220.22 | | |
| Hayward, David T | Meet with J. Willner (Deloitte) to discuss Performance Bond language in ASG's Fuel RFP. | 11/30/2018 | 0.10 | 7223.22 | | |
| | Performance Bond language in ASG's Fuel RFP. | | | | Ś | 178 57 |
| Hayward, David T Hayward, David T | Performance Bond language in ASG's Fuel RFP. Meet with J. Roa (ASG) and A. Pandey, K. | 11/30/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| | Performance Bond language in ASG's Fuel RFP. | | | | \$ | 178.57 |

| Professional | Description | Work Date | Hours | Rate | | le Amount |
|-------------------------|--|--------------|-------|-----------------|--------------|-----------|
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. | 11/30/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, | | | | | |
| | J. Almodovar, D. Martinez, T. Ruiz, A. Soto (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| u | sourcing. | 44 /20 /2040 | 0.40 | 6222.24 | - | 20.20 |
| Hayward, David T | Meet with J. Willner, J. Almodovar (both | 11/30/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| | Deloitte) to discuss updates to ASG's Fuel Pricing | | | | | |
| Johantson Androw II | Worksheet. | 11/06/2018 | 0.20 | \$223.21 | \$ | 44.64 |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) and David Hayward (Deloitte) to discuss GSA services | 11/06/2018 | 0.20 | \$223.21 | ۶ | 44.04 |
| | analysis | | | | | |
| Johantgen, Andrew H | Identify and review statutes and policy | 11/06/2018 | 3.80 | \$223.21 | \$ | 848.20 |
| Johannegeri, Amariew II | specifying which GSA services ASG can use | 11,00,2010 | 5.55 | V 220.21 | 1 | 0.0.20 |
| Johantgen, Andrew H | Review GSA website to identify which GSA | 11/06/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | services ASG can use | , , | | | ' | |
| Johantgen, Andrew H | Create presentation of analysis of which GSA | 11/06/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| | services ASG can use | | | | | |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) and Troy | 11/07/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Gruver (GSA) to discuss Activity Address Codes | | | | | |
| | (AAC) codes to manage shipment and payment | | | | | |
| | of GSA contracts | | | | | |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) and Kevin | 11/07/2018 | 0.20 | \$223.21 | \$ | 44.64 |
| | Chambers (Deloitte) to discuss GSA Services | | | | | |
| | analysis and operationalizing savings | | | | | |
| Johantgen, Andrew H | Developed presentation of GSA services and | 11/07/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| | schedule ASG could leverage to achieve savings | | | | | |
| | | | | | | |
| Johantgen, Andrew H | Research if state and local government entities | 11/08/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | are eligible to place orders on the NIH CIO-CS or | | | | | |
| | NASA SEWP Best-In-Class contract vehicles | | | | | |
| | | | | | | |
| Johantgen, Andrew H | Update GSA analysis based on feedback earlier | 11/08/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | in the day from Enrique Such (Deloitte) and | | | | | |
| | David Hayward (Deloitte) | 11/00/0010 | 0.00 | 4000.04 | | 222.22 |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) and David | 11/08/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| Johantgen, Andrew H | Hayward (Deloitte) to review GSA analysis Meet with David Such (Deloitte) to discuss | 11/08/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Johanigen, Andrew H | agenda for meeting with GSA next week | 11/06/2016 | 0.50 | \$223.21 | ۶ | 111.01 |
| Johantgen, Andrew H | Develop workflow of future state ASG procure | 11/09/2018 | 3.80 | \$223.21 | \$ | 848.20 |
| Johanigen, Andrew 11 | to pay processes in Visio leveraging GSA services | | 3.80 | \$223.21 | ۲ | 048.20 |
| | to pay processes in visio reveraging conservices | | | | | |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) and Kevin | 11/09/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Chambers (Deloitte) to review analysis of GSA | , , | | , | ' | |
| | services ASG can leverage to achieve savings. | | | | | |
| Johantgen, Andrew H | Meet with Kevin Chambers (Deloitte) and | 11/12/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| G , | Enrique Such (Deloitte) to review materials | | | · · | ' | |
| | (processes and support needed from them) for | | | | | |
| | teleconference with GSA | | | | | |
| Johantgen, Andrew H | Develop procure to pay process workflow | 11/12/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| | leveraging GSA in Visio document | | | | | |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) for weekly | 11/13/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | GSA Project Update meeting | | | | | |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) and Reinaldo | 11/14/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Aguilar (Deloitte) to discuss adding GSA process | | | | | |
| | to the initial ASG procure to pay workflow | | 1 | | | |
| | | . | 1 | | | |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) to discuss | 11/14/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | next steps for ASG / GSA process flow | 444-1 | 10.50 | 40 | + | |
| Johantgen, Andrew H | Update ASG / GSA process flows and documents | 11/14/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Inhantan Andrew | based on feedback | 44/42/20:- | 0.50 | dana - : | | |
| Johantgen, Andrew H | Meet with Kevin Youel Page (Deloitte) to discuss | 11/14/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | GSA process for ASG use | | | | | |

| Professional | Description | Work Date | Hours | Rate | Rillah | le Amount |
|----------------------------|---|--------------------------|-------|----------------|----------|-----------|
| Johantgen, Andrew H | Meet with Kevin Chambers (Deloitte) and | 11/15/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| 30.1a.1.2ge.1, / 1.1a.1e.1 | Enrique Such (Deloitte) to discuss schedule to | 11, 13, 1010 | 0.50 | V223.22 | Y | 111.01 |
| | integrate GSA solutions into ASG interim | | | | | |
| | Procure to Pay (P2P) process | | | | | |
| Johantgen, Andrew H | Develop draft schedule to integrate GSA services | 11/15/2018 | 4.50 | \$223.21 | \$ | 1,004.45 |
| | into ASG interim P2P process | | | 7 | T | _, |
| Johantgen, Andrew H | Review request to develop schedule to integrate | 11/15/2018 | 0.20 | \$223.21 | \$ | 44.64 |
| | GSA services into interim P2P dashboard with | | | 7 | T | |
| | Enrique Such (Deloitte) | | | | | |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) to review | 11/16/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | strategy and schedule of IT centralization | | | 7 | T | |
| | activities | | | | | |
| Johantgen, Andrew H | Update strategy and schedule of IT | 11/16/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| , , , , , | centralization items as discussed during meeting | | | , - | ' | |
| | with E. Such (Deloitte) | | | | | |
| Johantgen, Andrew H | Review draft email to send to Frank Mayer | 11/16/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | (GSA) requesting assistance integrating ASG | | | 1 | T | |
| | with GSA services | | | | | |
| Johantgen, Andrew H | Develop strategy to integrate GSA services and | 11/18/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| Johanigen, Andrew II | contracts into ASG procure to pay process | 11/10/2010 | 2.00 | 7223.21 | 7 | 440.42 |
| | contracts into A3d procure to pay process | | | | | |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) to discuss | 11/19/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Johanngen, Amarew II | ASG funding model / P2P process alignment | 11,15,2010 | 0.50 | 7223.21 | 7 | 111.01 |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte), Gary Sutton | 11/19/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| onantgen, Andrew 11 | (Deloitte), and Reinaldo Aquilar (Deloitte) to | 11/15/2010 | 0.50 | 7223.21 | 7 | 111.01 |
| | discuss P2P process | | | | | |
| Johantgen, Andrew H | Update ASG strategy presentation | 11/20/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) and Kevin | 11/20/2018 | 0.50 | \$223.21 | Ś | 111.61 |
| Johanigen, Andrew H | Chambers (Deloitte) to prepare for GSA forum | 11/20/2018 | 0.30 | \$223.21 | ۶ | 111.01 |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) to discuss | 11/20/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Johantgen, Andrew H | integration of GSA into ASG processes | 11/20/2018 | 0.30 | \$225.21 | ۶ | 111.01 |
| Inhantana Andrew II | | 11/20/2010 | 0.50 | \$223.21 | \$ | 111.61 |
| Johantgen, Andrew H | Meet with Ottmar Chavez Pinero (ASG), Frank | 11/20/2018 | 0.50 | \$223.21 | ۶ | 111.01 |
| | Mayer (GSA), Debbie Paralemos (GSA), Enriques Such (Deloitte) and Kevin Chambers (Deloitte) to | | | | | |
| | discuss GSA visit and presentation to the | | | | | |
| | Government of Puerto Rico | | | | | |
| | dovernment of racito raco | | | | | |
| Johantson Androw II | Most with Enrique Such (Delaitte) to discuss | 11/21/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) to discuss | 11/21/2016 | 0.30 | \$225.21 | ۶ | 00.90 |
| Inhantan Andrew II | final updates to ASG strategy presentation | 11/21/2010 | 1 70 | ¢222.24 | \$ | 270.46 |
| Johantgen, Andrew H | Update ASG strategy presentation Meet with Enrique Such (Deloitte) to review | 11/21/2018 11/21/2018 | 1.70 | \$223.21 | \$ | 379.46 |
| Johantgen, Andrew H | | 11/21/2018 | 0.50 | \$223.21 | ۶ | 111.61 |
| Inhantan Andrew II | ASG strategy | 11/21/2010 | 0.50 | \$223.21 | ċ | 111 61 |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) for daily | 11/21/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | status update report of IT hardware and IT software | | | | | |
| Inhantan Andrew II | | 11/20/2010 | 2.50 | ¢222.24 | ċ | 701.24 |
| Johantgen, Andrew H | Update ASG/GSA Strategy | 11/26/2018 | 3.50 | \$223.21 | \$ | 781.24 |
| Johantgen, Andrew H | Meet with G. Sutton (Deloitte) to identify | 11/27/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| | material for Interim Requisition to Purchase | | | | | |
| Inhantan Andre II | Order session we are facilitating. | 44/27/2040 | 4.20 | 6222.24 | | 267.05 |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) Gary Sutton | 11/27/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| | (Deloitte) and Kevin Chambers (Deloitte) to | | | | | |
| | discuss interim Requisition to Purchase Order | | | | | |
| | process | | | | <u> </u> | |
| Johantgen, Andrew H | Review processes for interim requisition to | 11/27/2018 | 2.10 | \$223.21 | \$ | 468.74 |
| | purchase order facilitated session | / / | | | | |
| Johantgen, Andrew H | Update material for ASG strategy forum about | 11/27/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| | interim requisition to PO | 11/0=/ | 1.50 | 40 | | |
| Johantgen, Andrew H | Meet with Gary Sutton (Deloitte) and Enrique | 11/27/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| | Such (Deloitte) to storyboard material and | | | | | |
| | prepare slides for facilitated Requisition to PO | | | | | |
| | workshop | / | | 44 | | |
| Johantgen, Andrew H | Meet to discuss with David Hayward (Deloitte), | 11/27/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| - , | | | | 1 | 1 | |
| | Kevin Chambers (Deloitte), Gary Sutton | | | | | |
| | (Deloitte), Kevin Chambers (Deloitte) | | | | | |
| Johantgen, Andrew H | , , , , , | 11/28/2018 | 0.60 | \$223.21 | \$ | 133.93 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|--|---|--------------|-------|----------|--------|-----------|
| Johantgen, Andrew H | Meet with Gary Sutton (Deloitte), Enrique Such | 11/28/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| | (Deloitte), David Hayward (Deloitte), and Sayak | | | | | |
| | Mitra (Deloitte) to discuss engagement status | | | | | |
| Johantgen, Andrew H | Meet with Gary Sutton to Review GSA meeting | 11/28/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Johantgen, Andrew H | Meet with daily sutton to keview dsA meeting | 11/20/2010 | 1.00 | \$223.21 | Ş | 223.21 |
| Johantgen, Andrew H | Draft ASG Funding Model Options | 11/28/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| Johantgen, Andrew H | Update GSA Strategy presentation | 11/28/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| Johantgen, Andrew H | Meet with David Hayward (Deloitte), Kevin | 11/28/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Chambers (Deloitte), Gary Sutton (Deloitte) to | | | | | |
| | discuss engagement project status | | | | | |
| Johantgen, Andrew H | Meet with E. Such (Deloitte) to discuss future | 11/29/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| | state capabilities and operating model | | | | | |
| Johantgen, Andrew H | Meet with Gary Sutton (Deloitte) to review GSA | 11/29/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Strategy deck | | | | | |
| Johantgen, Andrew H | Develop slides for facilitated session between | 11/29/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| | GSA and ASG | | | | | |
| Johantgen, Andrew H | Meet with David Hayward (Deloitte), Kevin | 11/29/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Chambers (Deloitte), Gary Sutton (Deloitte) to | | | | | |
| | discuss engagement project status | / / | | | _ | |
| Johantgen, Andrew H | Meet with E. Such to discuss project next steps, | 11/29/2018 | 1.60 | \$223.21 | \$ | 357.14 |
| | facilitated session with ASG and GSA, and | | | | | |
| | software asset management capabilities for IT | | | | | |
| | software category | 11/20/2010 | 1.00 | 4000.04 | | 257.05 |
| Johantgen, Andrew H | Discuss strategy to leverage GSA with Gary | 11/30/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| Inhantana Andrew II | Sutton (Deloitte) | 11/30/2018 | 0.50 | ¢222.24 | \$ | 111.61 |
| Johantgen, Andrew H | Meet with K. Chambers, G. Sutton, E. Such, J. | 11/30/2018 | 0.50 | \$223.21 | ۶ | 111.61 |
| | Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez, T. Ruiz, A. Soto (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Johantgen, Andrew H | Research and draft contract clause to limit | 11/30/2018 | 1.00 | \$223.21 | Ś | 223.21 |
| Johanigen, Andrew II | communications between government and | 11/30/2010 | 1.00 | 7223.21 | ' | 225.21 |
| | bidders after release of RFP | | | | | |
| Johantgen, Andrew H | Research best practice facilitation techniques | 11/30/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Jonania City | and material to support ASG/GSA strategy | 11,50,2010 | 1.00 | Ŷ223.21 | Ť | 223.21 |
| | session | | | | | |
| Martinez-Cebbalos, Daniel | Gather documentation required to initiate | 11/02/2018 | 2.40 | \$223.21 | \$ | 535.70 |
| | process for on site onboarding | ' ' | | ľ | ' | |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/05/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Hayward, G. Perez, N. Peral, A. Pandey, R. | | | | | |
| | Aguilar, S. Mitra, J. Almodovar, J. Willner (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic sourcing | | | | | |
| | | | | | | |
| Martinez-Cebbalos, Daniel | Analyze Saving model for IT Hardware | 11/05/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| Martinez-Cebbalos, Daniel | Meet with A. Pandey (Deloitte) to discuss | 11/05/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| | Saving model functionality for IT Hardware | | | | | |
| Martinez-Cebbalos, Daniel | Meet with A. Pandey (Deloitte) to discuss | 11/05/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| | project's tasks for IT Hardware and Copiers RFP | | | | 1 | |
| Martinez-Cebbalos, Daniel | Work on task defined based on the project | 11/05/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| | alignment meeting defined with A. Padney | | _ | | | |
| Martinez-Cebbalos, Daniel | Meet with A. Pandey (Deloitte) to review task | 11/05/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| | performed based on plan defined for IT | | | | | |
| Martha Calibata Barta | Hardware | 44 /05 /2040 | 2.50 | ¢222.24 | _ | 550.02 |
| Martinez-Cebbalos, Daniel | Review RFP documents and Pricing Work Sheets | 11/06/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| | functionality for It Hardware | 11/06/2018 | 2.50 | \$223.21 | \$ | FF0.03 |
| Martinez Cobbales Deniel | Moot with A Dadnow (Dalaitta) to discus- | | | 13443.41 | 1 2 | 558.03 |
| Martinez-Cebbalos, Daniel | Meet with A. Padney (Deloitte) to discuss | 11/00/2018 | 2.50 | 7 | | |
| Martinez-Cebbalos, Daniel | documents and Pricing Work Sheets | 11/06/2018 | 2.30 | , | | |
| Martinez-Cebbalos, Daniel Martinez-Cebbalos, Daniel | | 11/06/2018 | 2.80 | \$223.21 | \$ | 624.99 |

| Professional | Description | Work Date | Hours | Rate | | le Amount |
|---------------------------|---|------------|-------|----------|----|-----------|
| Martinez-Cebbalos, Daniel | Meet with G. Sutton, S. Mitra, N. Peral, A. | 11/06/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | Pandey (Deloitte) to discuss saving model | | | | | |
| | requirements for Office supplies and Temp | | | | | |
| | Labor | | | | | |
| Martinez-Cebbalos, Daniel | Meet with A. Pandey (Deloitte) to discuss | 11/07/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | project tasks for IT Hardware and Copiers RFP | | | | | |
| Martinez-Cebbalos, Daniel | Meet with G. Sutton, S. Mitra, N. Peral, A. | 11/07/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | Pandey (Deloitte) to analyze initial saving | | | | | |
| | model draft for Office supplies and Temp Labor | | | | | |
| | | | | | | |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/07/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Hayward, A. Pandey, M. Levidy, R. Aguilar, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, J. Willner, T. Ruiz | | | | | |
| | (all Deloitte) to discuss project status and next | | | | | |
| | steps for category management and strategic | | | | | |
| | sourcing | | | | | |
| Martinez-Cebbalos, Daniel | Draft initial savings model for Office Supplies | 11/07/2018 | 2.60 | \$223.21 | \$ | 580.35 |
| | based on expected prices for each product in | | | | | |
| | RFPs | | | | | |
| Martinez-Cebbalos, Daniel | Work on multiple award scenarios and | 11/07/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| | implications for Office supplies | | | | | |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar (Deloitte) to discuss | 11/07/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| | 'price reasonableness' and how it fits to the | | | | | |
| | different sourcing strategies | | | | | |
| Martinez-Cebbalos, Daniel | Review saving model for Office supplies | 11/07/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar (Deloitte) to discuss | 11/08/2018 | 1.30 | \$223.21 | \$ | 290.17 |
| | additional saving model scenarios required for | | | | | |
| | Office supplies | | | | | |
| Martinez-Cebbalos, Daniel | Work on the scenarios required for Office | 11/08/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| | supplies saving model discussed with J. | | | | | |
| | Almodovar (Deloitte) | | | | | |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/08/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Hayward, A. Pandey, M. Levidy, R. Aguilar, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, J. Willner, T. Ruiz | | | | | |
| | (all Deloitte) to discuss project status and next | | | | | |
| | steps for category management and strategic | | | | | |
| | sourcing | | | | | |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar (Deloitte) to discuss | 11/08/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| | additional saving model scenarios required for | | | | | |
| | Office supplies | | | | | |
| Martinez-Cebbalos, Daniel | Work on Office supplies saving model to | 11/08/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| | integrate scenarios for Office supplies | | | | | |
| Martinez-Cebbalos, Daniel | Test initial integrated saving model for Office | 11/09/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| | supplies with J. Almodovar | | | | | |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar to define adjustments | 11/09/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| | after first test of the integrated saving model for | | | | | |
| | Office supplies | | | | | |
| Martinez-Cebbalos, Daniel | Work on simulation type analysis of pricing in | 11/09/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| | order to extrapolate values to a normal | | | | | |
| | distribution for Office Supplies | | | | | |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/09/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Hayward, A. Pandey, M. Levidy, R. Aguilar, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, J. Willner, T. Ruiz | | | | | |
| | (all Deloitte) to discuss project status and next | | | | | |
| | steps for category management and strategic | | | | | |
| | sourcing | | | | | |
| Martinez-Cebbalos, Daniel | Meet with A. Pandey (Deloitte) to discuss | 11/12/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| | project tasks for IT Hardware and Copiers RFP | | | | | |
| Martinez-Cebbalos, Daniel | Work on test saving model for IT Hardware | 11/12/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| Martinez-Cebbalos, Daniel | Meet with S. Mitra (Deloitte) to understand | 11/12/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| • | Temp labor saving model structure | | | | 1 | |
| Martinez-Cebbalos, Daniel | Work on draft initial Temp labor Saving model | 11/12/2018 | 2.60 | \$223.21 | \$ | 580.35 |
| • | | | | | | |
| Martinez-Cebbalos, Daniel | Meet with G. Sutton (Deloitte) to discuss saving | 11/12/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| | | | | | | |

| Professional | Description | Work Date | Hours | Rate | le Amount |
|---------------------------|---|------------|-------|----------|--------------|
| Martinez-Cebbalos, Daniel | Work on draft initial savings model for Temp Labor based on G. Sutton feedback | 11/12/2018 | 2.20 | \$223.21 | \$ 491.06 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, M. Levidy, R. Aguilar, S. | 11/12/2018 | 0.80 | \$223.21 | \$ 178.57 |
| | Mitra, J. Almodovar, G. Perez, J. Willner, T. Ruiz (all Deloitte) to discuss project status and next | | | | |
| | steps for category management and strategic sourcing | | | | |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar (Deloitte) to validate initial saving model draft for Office supplies | 11/13/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Martinez-Cebbalos, Daniel | Work on definition of multiple award scenarios in the saving model for Temp labor | 11/13/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Meet with A. Pandey (Deloitte) to discuss on the tasks for IT Hardware and Copiers RFP | 11/13/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar (Deloitte) to assess initial saving model draft for Temp Labor | 11/13/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, J. Willner, T. Ruiz (all Deloitte) to discuss project status and next | 11/13/2018 | 0.30 | \$223.21 | \$ 66.96 |
| | steps for category management and strategic sourcing | | | | |
| Martinez-Cebbalos, Daniel | Work on develop strategies to present model for price reasonableness to evaluators. Create a simple example to present and demonstrate methodology. | 11/13/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Work on initial adjustments for Office supplies saving model | 11/13/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar (Deloitte) to discuss expected results for Office supplies second test of Integrated saving model | 11/13/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Martinez-Cebbalos, Daniel | Work on the adjustments required for the for Office supplies saving model based on meeting with J. Almodovar (Deloitte) | 11/13/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, J. Willner, T. Ruiz (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/14/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar (Deloitte) to discuss the integration of scenarios for Office supplies | 11/14/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Martinez-Cebbalos, Daniel | Work on creating Temp Labor evaluation criteria and its saving model | 11/14/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Work on the adjustments for the Office supplies saving model based on the meeting with J. Almodovar | 11/14/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Meet with G. Sutton and J. Almodovar (Deloitte) to discuss the integration of scenarios for Office supplies | 11/15/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, J. Willner, T. Ruiz (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/15/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Work on the adjustments required for the for Office supplies saving model based on the meeting with G. Sutton and J. Almodovar (both Deloitte) | 11/15/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Test the saving model with J. Almodovar to identify potential breaks for the data entry | 11/15/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar to define adjustments after second test of the integrated saving model for Office supplies | 11/16/2018 | 1.00 | \$223.21 | \$ 223.21 |

| Professional | Description | Work Date | Hours | Rate | Billabl | e Amount |
|---------------------------|--|------------|-------|----------|---------|----------|
| Martinez-Cebbalos, Daniel | Work on initial adjustments for Office supplies saving model | 11/16/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, J. Willner, T. Ruiz (all Deloitte) to align on project status and next steps for category management and strategic sourcing | 11/16/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar to discuss the tasks for Office supplies saving model | 11/16/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Martinez-Cebbalos, Daniel | Work on the defined tasks after meeting with J. Almodovar (Deloitte) for Office supplies saving model | 11/16/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| Martinez-Cebbalos, Daniel | Work on RFP Simulation created for Office supplies Examined any inconsistencies and possible translation for Temp labor | 11/16/2018 | 2.10 | \$223.21 | \$ | 468.74 |
| Martinez-Cebbalos, Daniel | Meet with G. Sutton (Deloitte) to discuss model created for Office Supplies price reasonableness | 11/16/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar (Deloitte) to discuss additional scenarios required for Office supplies | 11/19/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Martinez-Cebbalos, Daniel | Meet with G. Sutton, J. Almodovar (Deloitte) to assess initial saving model draft for Office supplies and Temp Labor | 11/19/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Martinez-Cebbalos, Daniel | Work on draft initial saving model for Temp | 11/19/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| Martinez-Cebbalos, Daniel | Meet with G. Sutton, J. Almodovar (Deloitte) to assess initial saving model draft for Office supplies and Temp Labor | 11/19/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| Martinez-Cebbalos, Daniel | Meet with G. Sutton, J. Almodovar (Deloitte) to assess initial saving model draft for Office supplies and Temp Labor | 11/19/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, J. Willner, T. Ruiz (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/19/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar (Deloitte) to discuss additional scenarios required for Office supplies | 11/19/2018 | 1.40 | \$223.21 | \$ | 312.49 |
| Martinez-Cebbalos, Daniel | Meet with G. Sutton, D. Martinez (Deloitte) to discuss next steps for MRO, Medical Supplies category RFI template | 11/19/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, R. Aguilar, E. Such, D. Hayward, A. Pandey, D. Martinez, S. Mitra, J. Almodovar, G. Perez, D. Martinez, J. Willner (all Deloitte) to continue conversation on next steps for category management. | 11/20/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Martinez-Cebbalos, Daniel | Work on Temp Labor saving model creating automatic scenarios for 10 suppliers combination | 11/20/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| Martinez-Cebbalos, Daniel | Meet with J.P Almodovar (Deloitte) to discuss additional scenarios required for Temp Labor | 11/20/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| Martinez-Cebbalos, Daniel | Work on the scenarios required for Temp Labor saving model after meeting with J. Almodovar (Deloitte) | 11/20/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, R. Aguilar, E. Such, D. Hayward, A. Pandey, D. Martinez, S. Mitra, J. Almodovar, G. Perez, D. Martinez, J. Willner (all Deloitte) to continue conversation on next steps for category management. | 11/21/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Martinez-Cebbalos, Daniel | Meet with Temp Labor (Deloitte) to discuss the integration of scenarios for Office supplies | 11/21/2018 | 1.10 | \$223.21 | \$ | 245.53 |

| Professional | Description | Work Date | Hours | Rate | | le Amount |
|---------------------------|---|--------------|-------|-------------|----------|-----------|
| Martinez-Cebbalos, Daniel | Work on Temp saving model to integrate Best | 11/21/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| Markings Cabbalas Basial | and Final Offer (BAFO) model for Temp Labor | 11/21/2010 | 1.20 | ¢222.24 | ć | 267.05 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar to assess first integration test of saving model and BAFO | 11/21/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| | | | | | | |
| Martinez Cabbalas Daniel | model for Temp labor Work on adjustments based on first integration | 11/21/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| Martinez-Cebbalos, Daniel | | 11/21/2018 | 3.00 | \$223.21 | ۶ | 669.63 |
| | test of saving model and BAFO model for Temp labor | | | | | |
| Maritian Calabatan Bartat | | 44 /24 /2040 | 0.20 | ¢222.24 | | 66.06 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, R. Aguilar, E. | 11/21/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Such, D. Hayward, A. Pandey, D. Martinez, S. Mitra, J. Almodovar, G. Perez, D. Martinez, J. | | | | | |
| | Willner (all Deloitte) to continue conversation | | | | | |
| | on next steps for category management. | | | | | |
| | | 44 /04 /0040 | 2.00 | 4000.04 | | |
| Martinez-Cebbalos, Daniel | Work on errors identified in integration testing | 11/21/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| | of BAFO model for Temp labor | 44 (00 (0040 | 2.00 | 4000.04 | | |
| Martinez-Cebbalos, Daniel | Test initial integrated saving model for Temp | 11/22/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| | Labor with J. Almodovar | 44 (00 (0040 | 0.00 | 4000.04 | | 202.00 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar to define adjustments | 11/22/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| | after first test of the integrated saving model for | | | | | |
| | Temp Labor | | | | . | |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, R. Aguilar, E. | 11/22/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Such, D. Hayward, A. Pandey, D. Martinez, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, D. Martinez, J. | | | | | |
| | Willner (all Deloitte) to continue conversation | | | | | |
| | on next steps for category management. | | | | <u> </u> | |
| Martinez-Cebbalos, Daniel | Work on initial adjustments for Temp Labor | 11/22/2018 | 0.60 | \$223.21 | \$ | 133.93 |
| | saving model | | | <u>.</u> | | |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar (Deloitte) to discuss | 11/23/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | expected results for Temp Labor; second test of | | | | | |
| | Integrated saving model | | | | | |
| Martinez-Cebbalos, Daniel | Work on the adjustments required for the | 11/23/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| | Temp Labor saving model based on meeting | | | | | |
| | with J. Almodovar (Deloitte) | | | <u>.</u> | | |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar (Deloitte) to discuss the | 11/23/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| | integration of scenarios for Temp Labor | | | | | |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, R. Aguilar, E. | 11/23/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Such, D. Hayward, A. Pandey, D. Martinez, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, D. Martinez, J. | | | | | |
| | Willner (all Deloitte) to continue conversation | | | | | |
| | on next steps for category management. | | | <u>.</u> | | |
| Martinez-Cebbalos, Daniel | Work on second integration "price | 11/23/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| | reasonableness" + Best and Final Offer (BAFO) | | | | | |
| | for Temp labor's saving model | | | | | |
| Martinez-Cebbalos, Daniel | Work on test second integration "price | 11/23/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| | reasonableness" + BAFO for temp Labor's saving | | | | | |
| | model | | _ | | <u> </u> | |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar to assess second | 11/23/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| | integration test for Temp labor's saving model | | | | | |
| Martinez-Cebbalos, Daniel | Meet with G. Sutton and J. Almodovar (both | 11/26/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| | Deloitte) to discuss the integration of scenarios | | | | | |
| | for Temp Labor's saving model | | | <u>.</u> | | |
| Martinez-Cebbalos, Daniel | Work on the adjustments required for the for | 11/26/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| | Temp Labor saving model based on meeting | | | | | |
| | with G. Sutton and J. Almodovar | . | | <u> </u> | 1. | |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, R. Aguilar, E. | 11/26/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Such, D. Hayward, A. Pandey, D. Martinez, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, D. Martinez, J. | | | | | |
| | Willner (all Deloitte) to continue conversation | | | | | |
| | on next steps for category management. | . | | | 1. | |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar to define adjustments | 11/27/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | after second test of the integrated saving model | | | | | |
| | for Office supplies | ĺ | Î. | | 1 | |

| Professional | Description 5 | Work Date | Hours | Rate | _ | le Amount |
|-------------------------------|--|--------------|-------|----------|----|-----------|
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, R. Aguilar, E. | 11/27/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Such, D. Hayward, A. Pandey, D. Martinez, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, D. Martinez, J. | | | | | |
| | Willner (all Deloitte) to continue conversation | | | | | |
| Marker Calibria Barbi | on next steps for category management. | 44/27/2040 | 2.60 | 6222.24 | | 500.25 |
| Martinez-Cebbalos, Daniel | Analyze MRO spend data initial classification to | 11/27/2018 | 2.60 | \$223.21 | \$ | 580.35 |
| | identify patterns in the addressable spend for | | | | | |
| Madia Cabbala Badal | meeting with A. Soto(Deloitte) | 44/27/2040 | 2.00 | 6222.24 | | 660.62 |
| Martinez-Cebbalos, Daniel | Analyze Medical supplies spend data initial | 11/27/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| | classification to identify patterns in the addressable spend for meeting with A. | | | | | |
| | Soto(Deloitte) | | | | | |
| Martinez-Cebbalos, Daniel | Analyze MRO spend data initial classification to | 11/28/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| Martinez-Cendalos, Daniel | identify patterns in the addressable spend | 11/28/2018 | 3.00 | \$223.21 | ۶ | 009.03 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, R. Aguilar, E. | 11/20/2010 | 0.30 | \$223.21 | \$ | 66.96 |
| Martinez-Cendaios, Daniei | Such, D. Hayward, A. Pandey, D. Martinez, S. | 11/28/2018 | 0.30 | \$223.21 | ۶ | 00.90 |
| | Mitra, J. Almodovar, G. Perez, D. Martinez, J. | | | | | |
| | Willner (all Deloitte) to continue conversation | | | | | |
| | , | | | | | |
| Markings Calabata David | on next steps for category management. | 11/20/2010 | 2.50 | 6222.24 | Ċ | FF0.03 |
| Martinez-Cebbalos, Daniel | Analyze Med Supplies spend data initial | 11/28/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| | classification to identify patterns in the | | | | | |
| Madia Calibata Badat | addressable spend | 44/20/2040 | 2.70 | 6222.24 | | 602.67 |
| Martinez-Cebbalos, Daniel | Work on initial adjustments for Office supplies | 11/28/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| Madia Calibata Bariat | saving model | 44/20/2040 | 0.00 | 6222.24 | | 200.00 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar to discuss on the tasks | 11/28/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| Markings Calabata David | for Temp Labor saving model | 11/20/2010 | 2.00 | 6222.24 | \$ | 660.62 |
| Martinez-Cebbalos, Daniel | Work on the defined tasks after meeting with J. | 11/29/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| Martinez Cabbalas Daniel | Almodovar for Temp Labor saving model | 11/20/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar (Deloitte) to discuss | 11/29/2018 | 0.50 | \$223.21 | Ş | 111.61 |
| | additional saving model scenarios required for Temp Labor | | | | | |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, R. Aguilar, E. | 11/29/2018 | 0.30 | \$223.21 | Ś | 66.96 |
| Martinez-Cendalos, Daniel | Such, D. Hayward, A. Pandey, D. Martinez, S. | 11/29/2018 | 0.30 | \$223.21 | ۶ | 00.90 |
| | Mitra, J. Almodovar, G. Perez, D. Martinez, J. | | | | | |
| | Willner (all Deloitte) to continue conversation | | | | | |
| | on next steps for category management. | | | | | |
| Martinez-Cebbalos, Daniel | Meet with G. Sutton, J. Almodovar (Deloitte) to | 11/29/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| ivial tillez-cennaios, Daniel | assess initial saving model draft for Temp Labor | 11/29/2018 | 1.00 | \$223.21 | ۶ | 223.21 |
| | assess initial saving model draft for Temp Labor | | | | | |
| Martinez-Cebbalos, Daniel | Work on tasks and scenarios defined during the | 11/29/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| Warting Cossulos, Burner | meeting today with G. sutton and J. Almodovar | 11,23,2010 | 5.00 | 7223.21 | 7 | 003.03 |
| | (both Deloitte) | | | | | |
| Martinez-Cebbalos, Daniel | Meet with G. Sutton (Deloitte) to assess initial | 11/29/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| Warting Cossulos, Burner | Category charter for MRO | 11,23,2010 | 1.10 | 7223.21 | 7 | 243.33 |
| Martinez-Cebbalos, Daniel | Work on third test of the integrated scenarios | 11/30/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| martinez dessaids, same. | for Temp Labor in order to identify potential | 11,00,2010 | 5.00 | V223.21 | * | 003.03 |
| | errors in the model | | | | | |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, R. Aguilar, E. | 11/30/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Warting Cossulos, Burner | Such, D. Hayward, A. Pandey, D. Martinez, S. | 11,50,2010 | 0.50 | 7223.21 | 7 | 00.50 |
| | Mitra, J. Almodovar, G. Perez, D. Martinez, J. | | | | | |
| | Willner (all Deloitte) to discuss on next steps for | | | | | |
| | MRO and Medical Supplies tasks. | | | | | |
| Martinez-Cebbalos, Daniel | Work on Medical supplies spend classification | 11/30/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| Martinez-Cebbalos, Daniel | Work on MRO spend classification | 11/30/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| Martinez-Cebbalos, Daniel | Work on develop category charter draft initial | 11/30/2018 | 2.10 | \$223.21 | \$ | 468.74 |
| | category charter for MRO | , 55, 2516 | 1 | 7-23.21 | Ť | -30.74 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar (Deloitte) to discuss | 11/30/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| | Temp Labor saving model | , 55, 2010 | | 7223.21 | * | 207.03 |
| Martinez-Cebbalos, Daniel | Work on changes to Temp labor' saving model | 11/30/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| aez ceobaios, bainei | with J. Almodovar (Deloitte) | 11, 30, 2010 | 3.00 | 7223.21 | , | 005.05 |
| Mehta, Harsh Ratan | Meet with J. Gonzalez (Deloitte) to review | 11/01/2018 | 3.00 | \$270.46 | \$ | 811.38 |
| | strategy for copiers RFP | 11,01,2010 | 3.00 | 72,0.40 | , | 311.30 |
| Merinova, Anastasia B | Attended call with G. Sutto (Deloitte) to discuss | 11/21/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | | ,,, | 0.00 | 17-70.70 | 7 | 133.23 |
| Weiliova, Aliastasia b | potential software asset management | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billabl | e Amount |
|--------------|--|------------|-------|----------|---------|----------|
| Mitra, Sayak | Meet with G. Perez (Deloitte) to discuss Food | 11/01/2018 | 0.50 | \$223.21 | \$ | 111.60 |
| Mitra, Sayak | RFP status Create list of incumbent and new suppliers with | 11/01/2018 | 1.30 | \$223.21 | \$ | 290.17 |
| Mitra, Sayak | contact details for Office Supplies Create standard draft communication for use with GovWin (Online System for potential | 11/01/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| | vendors to see RFPs) | | | | | |
| Mitra, Sayak | Review Office Supplies RFP package (document, pricing worksheet, communication) | 11/01/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| Mitra, Sayak | Review Temp Labor RFP package (document, pricing worksheet, communication) | 11/01/2018 | 2.60 | \$223.21 | \$ | 580.35 |
| Mitra, Sayak | Review IT Hardware RFP package (document, pricing worksheet, communication) | 11/01/2018 | 2.50 | \$223.21 | \$ | 558.02 |
| Mitra, Sayak | Follow up with E. Lebron (DE) to schedule food item assessment workshop | 11/02/2018 | 0.50 | \$223.21 | \$ | 111.60 |
| Mitra, Sayak | Meet with N. Catoni (ASG) to schedule food item assessment workshop with ASEM | 11/02/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Mitra, Sayak | Create slides for DE Food Item assessment | 11/02/2018 | 2.50 | \$223.21 | \$ | 558.02 |
| Mitra, Sayak | Send communications and meeting invites to DE and ASEM for food item validation workshops | 11/02/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| Mitra, Sayak | Review food item descriptions by sub-category for DE | 11/02/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| Mitra, Sayak | Update slides for DE Food item validation workshop | 11/02/2018 | 1.60 | \$223.21 | \$ | 357.14 |
| Mitra, Sayak | Meet with N. Catoni (ASG) to discuss food item assessment workshop with ASEM | 11/05/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Mitra, Sayak | Create slides for ASEM Food item assessment workshop | 11/05/2018 | 2.40 | \$223.21 | \$ | 535.70 |
| Mitra, Sayak | Review Food item list by sub-category for ASEM | 11/05/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| Mitra, Sayak | Update slides for ASEM food item assessment meeting based on feedback | 11/05/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| Mitra, Sayak | Prepare for meeting with ASEM for food item assessment (print-outs, attendance sheet etc.) | 11/06/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| Mitra, Sayak | Prepare for food item assessment workshop with ASEM | 11/06/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| Mitra, Sayak | Meet with G. Sutton, G. Perez (all Deloitte) to review slides for DE Workshop re: food item assessment | 11/06/2018 | 2.40 | \$223.21 | \$ | 535.70 |
| Mitra, Sayak | Meet with D. Martinez, J. Almodovar, G. Sutton, N. Peral (all Deloitte) to discuss savings model structure for Food RFP | 11/06/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| Mitra, Sayak | Prepare food item assessment workshop for Dept. of Education | 11/07/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| Mitra, Sayak | Meet with G. Perez (Deloitte) to enhance item descriptions of Food products | 11/07/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| Mitra, Sayak | Update pricing worksheet for Food RFP based on feedback from Food item assessment workshops | 11/07/2018 | 2.60 | \$223.21 | \$ | 580.35 |
| Mitra, Sayak | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, D. Ceballas, J. Almodovar, G. Perez, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/07/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Mitra, Sayak | Meet with G. Sutton, N. Peral, A. Pandey (all Deloitte) to review answers to Office Supplies and Temp Labor RFPs | 11/08/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Mitra, Sayak | Meet with J. Almodovar (Deloitte) to discuss | 11/08/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Mitra, Sayak | savings model for Office Supplies Review Savings Model for Office Supplies | 11/08/2018 | 2.40 | \$223.21 | \$ | 535.70 |
| Mitra, Sayak | Draft invitation email to O. Chavez (ASG) for Food, Fleet and Fuel RFP Review | 11/08/2018 | 0.60 | \$223.21 | \$ | 133.93 |
| Mitra, Sayak | Update Food RFP document and timelines | 11/08/2018 | 2.70 | \$223.21 | \$ | 602.67 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|--------------|--|------------|-------|----------|--------|-----------|
| Mitra, Sayak | Review Food RFP workplan for upcoming week | 11/08/2018 | 1.80 | \$223.21 | \$ | 401.78 |
| Mitra, Sayak | Meet with G. Sutton, N. Peral, A. Pandey (all Deloitte) to review answers to Office Supplies and Temp Labor RFPs | 11/09/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Mitra, Sayak | Review base file for Office Supplies to be used for savings model | 11/09/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| Mitra, Sayak | Update Food RFP technical questions | 11/09/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| Mitra, Sayak | Create Quick Hits slides for weekly update meeting | 11/09/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Mitra, Sayak | Update Quick Hits slides for weekly update meeting | 11/09/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Mitra, Sayak | Meet with G. Perez (Deloitte) to review Food pricing worksheet | 11/12/2018 | 0.50 | \$223.21 | \$ | 111.60 |
| Mitra, Sayak | Meet with G. Sutton, G. Perez (all Deloitte) to review Food RFP document | 11/12/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Mitra, Sayak | Meet with A. Pandey (Deloitte) to discuss checklist of activities to be performed by Deloitte and ASG Personnel for Quick Hits categories | 11/12/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| Mitra, Sayak | Create slides for meeting with DCR for food item assessment | 11/12/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| Mitra, Sayak | Review contracts for food products for pricing information | 11/12/2018 | 2.60 | \$223.21 | \$ | 580.35 |
| Mitra, Sayak | Update slides for meeting with DCR for food item assessment | 11/12/2018 | 1.40 | \$223.21 | \$ | 312.49 |
| Mitra, Sayak | Meet with Ulrich (DCR), N. Catoni (ASG), G. Sutton (Deloitte), G. Perez (Deloitte) to discuss food purchase data for DCR | 11/13/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| Mitra, Sayak | Meet with N. Catoni (ASG) to discuss Quick Hits update | 11/13/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| Mitra, Sayak | Meet with G. Morrell (ASG), D. Hayward (Deloitte), J. Willner (Deloitte) to review T&Cs of the Food RFP | 11/13/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| Mitra, Sayak | Meet with N. Catoni (ASG) to review Food RFP | 11/13/2018 | 1.60 | \$223.21 | \$ | 357.14 |
| Mitra, Sayak | Update checklist of activities to be performed by Deloitte and ASG Personnel for Quick Hits items | 11/13/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| Mitra, Sayak | Document results of Food RFP questions | 11/13/2018 | 1.60 | \$223.21 | \$ | 357.14 |
| Mitra, Sayak | Meet with J. Lozada (ASG) to review Food RFP | 11/14/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Mitra, Sayak | Review Food contracts to obtain delivery frequencies per sub-category | 11/14/2018 | 2.30 | \$223.21 | \$ | 513.38 |
| Mitra, Sayak | Review third party food data to find substitutes from existing pricing worksheet items | 11/14/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| Mitra, Sayak | Update Food RFP document by incorporating comments from review with client | 11/14/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| Mitra, Sayak | Meet with O. Chavez, N. Catoni, J. Roa, J. Lozada (all ASG), K. Chambers, G. Sutton, J. Willner, D. Hayward (all Deloitte) to review Food and Wave 1 RFPs | 11/15/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| Mitra, Sayak | Make edits to the Food RFP based on the review meeting | 11/15/2018 | 2.40 | \$223.21 | \$ | 535.70 |
| Mitra, Sayak | Update Food RFP document in technical questions and evaluation criteria | 11/15/2018 | 2.20 | \$223.21 | \$ | 491.06 |
| Mitra, Sayak | Update pricing worksheet volumes by incorporating substitute items for DCR products | 11/15/2018 | 2.40 | \$223.21 | \$ | 535.70 |
| Mitra, Sayak | Meet with G. Perez, G. Sutton (all Deloitte) to finalize Food RFP document | 11/16/2018 | 0.50 | \$223.21 | \$ | 111.60 |
| Mitra, Sayak | Meet with D. Hayward, G. Sutton, J. Willner (all Deloitte) to finalize T&Cs for Food RFP | 11/16/2018 | 1.80 | \$223.21 | \$ | 401.78 |
| | | | | | _ | |

| Professional | Description | Work Date | Hours | Rate | | ole Amount |
|------------------|--|--|--------------|----------------------|-----|------------|
| Mitra, Sayak | Review answers to questions posted by | 11/16/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| Miles Co. al | suppliers for Office Supplies | 44/46/2040 | 2.00 | ¢222.24 | | 624.00 |
| Mitra, Sayak | Finalize T&Cs of Food RFP document | 11/16/2018 | 2.80 0.60 | \$223.21 \$223.21 | \$ | 624.99 |
| Mitra, Sayak | Meet with J. Willner J. Almodovar G. Sutton G. | 11/19/2018 | 0.60 | \$223.21 | \$ | 133.93 |
| | Perez (all Deloitte) to discuss standardization of | | | | | |
| Miture Carrell | Food Fleet Fuel RFPs | 11/10/2010 | 0.40 | \$223.21 | \$ | 00.20 |
| Mitra, Sayak | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/19/2018 | 0.40 | \$223.21 | ۶ | 89.28 |
| | Hayward, A. Pandey, D. Ceballas, J. Almodovar, G. Perez, J. Willner (all Deloitte) to discuss | | | | | |
| | project status and next steps for category | | | | | |
| | management and strategic sourcing | | | | | |
| National Control | | 44/40/2040 | 0.50 | ¢222.24 | | 444.64 |
| Mitra, Sayak | Meet with N. Catoni (ASG) to discuss updates on | 11/19/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| National Control | Quick Hits Meet with N. Peral J. Almodovar G. Sutton D. | 44/40/2040 | 0.50 | ¢222.24 | | 444.64 |
| Mitra, Sayak | | 11/19/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Martinez (all Deloitte) to discuss the savings | | | | | |
| Nation Co. of | model for Office Supplies | 44/40/2040 | 2.20 | ¢222.24 | | F42.20 |
| Mitra, Sayak | Review updated pricing worksheet for Office Supplies | 11/19/2018 | 2.30 | \$223.21 | \$ | 513.38 |
| Miture Carrell | • | 11/10/2010 | 2.50 | ¢222.24 | ć | 550.03 |
| Mitra, Sayak | Update Food RFP document to simplify response format | 11/19/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| Miture Carrell | , | 11/10/2010 | 2.20 | ¢222.24 | ć | 404.00 |
| Mitra, Sayak | Update category charter for Food category | 11/19/2018 | 2.20 | \$223.21 | \$ | 491.06 |
| Mitra, Sayak | Meet with G. Perez (Deloitte) to discuss Food | 11/20/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| National Control | pricing worksheet | 44/20/2040 | 0.20 | ¢222.24 | | 55.05 |
| Mitra, Sayak | Meet with K. Chambers G. Sutton J. Willner A. | 11/20/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Pandey (all Deloitte) to discuss checklist of | | | | | |
| | activities to be performed by Deloitte and ASG | | | | | |
| 240 | Personnel | 11/00/0010 | 0.00 | 4000.04 | | 170.57 |
| Mitra, Sayak | Meet with N. Peral (Deloitte) A. Pandey | 11/20/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| | (Deloitte) to confirm checklist of activities to be | | | | | |
| | performed by Deloitte and ASG Personnel for | | | | | |
| | Quick Hits categories | | | | | |
| Mitra, Sayak | Meet with N. Peral (Deloitte) G. Sutton | 11/20/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | (Deloitte) to review updated pricing worksheet | | | | | |
| Mitra, Sayak | Review Food RFP document | 11/20/2018 | 2.30 | \$223.21 | \$ | 513.38 |
| Mitra, Sayak | Review pricing worksheet for Food RFP and | 11/20/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| | provide feedback | | | | | |
| Mitra, Sayak | Update checklist of activities to be performed by | 11/20/2018 | 1.70 | \$223.21 | \$ | 379.46 |
| | Deloitte and ASG Personnel for Quick Hits | | | | | |
| | categories | | | | | |
| Mitra, Sayak | Meet with K. Chambers G. Sutton J. Willner (all | 11/21/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Deloitte) to review checklist of activities to be | | | | | |
| | performed by Deloitte and ASG Personnel | | | | | |
| Mitra, Sayak | Review revised pricing worksheet for Office | 11/21/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| | Supplies | | | | | |
| Mitra, Sayak | Update instructions section for Food RFP Pricing | 11/21/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| | worksheet | | | | | |
| Mitra, Sayak | Update pricing worksheet for Food RFP | 11/21/2018 | 1.70 | \$223.21 | \$ | 379.46 |
| Mitra, Sayak | Update weekly status update slides for Quick | 11/21/2018 | 1.30 | \$223.21 | \$ | 290.17 |
| | Hits | | | | | |
| Mitra, Sayak | Meet with N. Catoni (ASG) to discuss Quick Hits | 11/26/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | update | | | | | |
| Mitra, Sayak | Review pricing worksheet for Food RFP based | 11/26/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| | on updates to volumes | | | | | |
| Mitra, Sayak | Email Food category Subject Matter Experts | 11/26/2018 | 0.60 | \$223.21 | \$ | 133.93 |
| | (SMEs) for contact information of new suppliers | | | | | |
| | for Food | | | | 1 | |
| Mitra, Sayak | Follow up with client stakeholders for RFP | 11/26/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| | inputs (RFP #, Email ID) | | | | | |
| Mitra, Sayak | Create category charter for Food | 11/26/2018 | 2.40 | \$223.21 | \$ | 535.70 |
| Mitra, Sayak | List out supplier information for top suppliers in | 11/26/2018 | 1.90 | \$223.21 | \$ | 424.10 |
| | Food category | <u> </u> | | | | |
| Mitra, Sayak | Draft Food RFP invitation note, GovWin draft | 11/27/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| | email | | | | 1 | |
| Mitra, Sayak | Meet with A. Soto, T. Ruiz (all Deloitte) to plan | 11/27/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| | | , , | 1 | 1 | 1 . | , |

| Professional | Description | Work Date | Hours | Rate | _ | ole Amount |
|-------------------|--|------------|-------|----------|----|------------|
| Mitra, Sayak | Meet with J. Almodovar (Deloitte) to discuss | 11/27/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| | savings model for Temp Labor | | | | | |
| Mitra, Sayak | Meet with N. Peral (Deloitte), A. Pandey | 11/27/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| | (Deloitte) to plan for Temp Labor bid opening | | | | | |
| Mitra, Sayak | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/27/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | Hayward, D. Martinez (all Deloitte) to discuss | | | | | |
| | project management, updates for sourcing | | | | | |
| | waves | | | | | |
| Mitra, Sayak | Update Quick Hits checklists | 11/27/2018 | 2.40 | \$223.21 | \$ | 535.70 |
| Mitra, Sayak | Respond to emails from different agencies (DE, | 11/28/2018 | 2.10 | \$223.21 | \$ | 468.74 |
| | ASEM, DCR) and to ASG regarding Quick Hits | | | | | |
| | categories | / / | | | | |
| Mitra, Sayak | Meet with N. Peral, J. Almodovar (all Deloitte) to | 11/28/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| | review the savings model for Temp Labor, Office | | | | | |
| 200 | Supplies | 44/00/0040 | 1.10 | 4000.04 | | 245.52 |
| Mitra, Sayak | Test Office Supplies savings model | 11/28/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| Mitra, Sayak | Meet with G. Sutton (Deloitte) to discuss | 11/28/2018 | 0.60 | \$223.21 | \$ | 133.93 |
| | progress of Quick Hits categories | 44/00/0040 | 2.40 | 4000.04 | | 505.70 |
| Mitra, Sayak | Review updated Office Supplies RFP document | 11/28/2018 | 2.40 | \$223.21 | \$ | 535.70 |
| Mitra, Sayak | Meet with J. Almodovar (Deloitte) to discuss | 11/28/2018 | 1.90 | \$223.21 | \$ | 424.10 |
| Mitra Caval | Temp Labor savings model | 11/29/2018 | 1.50 | ¢222.21 | \$ | 334.82 |
| Mitra, Sayak | Meet with N. Catoni (ASG) to discuss communication for IT Hardware | 11/29/2018 | 1.50 | \$223.21 | ۶ | 334.62 |
| Mitra, Sayak | Review Food RFP document before release | 11/29/2018 | 1.90 | \$223.21 | \$ | 424.10 |
| iviiti a, Sayak | Review Food KFF document before release | 11/29/2016 | 1.90 | \$223.21 | ې | 424.10 |
| Mitra, Sayak | Update IT Hardware RFP timelines, submission | 11/29/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| iviiti a, Sayak | format | 11/29/2016 | 3.00 | \$223.21 | ې | 009.03 |
| Mitra, Sayak | Setup meetings for Proposal Opening for Temp | 11/29/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| iviiti a, Jayak | Labor | 11/23/2018 | 0.70 | \$223.21 | 7 | 130.23 |
| Mitra, Sayak | Meet with G. Sutton (Deloitte) to discuss IT | 11/29/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| Will a, Sayak | Hardware RFP re-issue | 11/29/2018 | 0.70 | Ş223.21 | ۲ | 130.23 |
| Mitra, Sayak | Review IT hardware RFP document | 11/29/2018 | 2.60 | \$223.21 | \$ | 580.35 |
| Mitra, Sayak | Meet with K. Chambers (Deloitte) to discuss IT | 11/29/2018 | 0.60 | \$223.21 | \$ | 133.93 |
| witta, Sayak | Hardware RFP re-issue | 11/23/2010 | 0.00 | 7223.21 | 7 | 155.55 |
| Mitra, Sayak | Test savings model for Temp Labor | 11/30/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| Mitra, Sayak | Meet with N. Peral, A. Pandey (all Deloitte) to | 11/30/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| | discuss Proposal Opening for Temp Labor | ,, | | 1 | * | |
| Mitra, Sayak | Review Temp Labor RFP responses and send | 11/30/2018 | 1.70 | \$223.21 | \$ | 379.46 |
| , , | summary response | | | ľ | ' | |
| Mitra, Sayak | Meet with G. Sutton (Deloitte) to update Temp | 11/30/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| , , . | Labor bid opening | , , | | ļ' | ' | |
| Mitra, Sayak | Create Quick Hits update slides for status review | 11/30/2018 | 1.70 | \$223.21 | \$ | 379.46 |
| , , | meeting | | | ľ | ' | |
| Mitra, Sayak | Present options in terms of mitigation strategies | 11/30/2018 | 1.40 | \$223.21 | \$ | 312.49 |
| • | for Temp Labor | | | | | |
| Moses, Robert L | Meet with G. Sutton, J. Myers, D. Hayward (all | 11/13/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | Deloitte) to discuss the applicability of | | | | | |
| | performance bonds to ASG's fleet and fuel | | | | | |
| | categories. | | | | | |
| Myers, Jason L | Meet with R. Moses, G. Sutton, D. Hayward (all | 11/13/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | Deloitte) to discuss the applicability of | | | | | |
| | performance bonds to ASG's fleet and fuel | | | | | |
| | categories. | | | | | |
| Pandey, Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/01/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, G. Perez, N. Peral, J. Gonzalez, R. | | | | | |
| | Aguilar, S. Mitra, J. Almodovar, J. Willner (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic sourcing | | | | | |
| | | | | | 1 | |
| Pandey, Aishwarya | Meet with J. Gonzalez (Deloitte) to incorporate | 11/01/2018 | 1.70 | \$179.70 | \$ | 305.49 |
| | H. Mehta (Deloitte) SME feedback in the IT | | | | | |
| | Hardware and Copiers RFPs | | | | 1 | |
| Pandey, Aishwarya | Update the IT Hardware RFP document for the | 11/01/2018 | 1.60 | \$179.70 | \$ | 287.52 |
| | final release | | | | | |
| Pandey, Aishwarya | Update the Copiers Lease RFP document for the | 11/01/2018 | 1.70 | \$179.70 | \$ | 305.49 |
| | final release | | | | | |

| Professional | Description | Work Date | Hours | Rate | e Amount |
|-------------------|---|------------|-------|----------|--------------|
| Pandey, Aishwarya | Update the IT Hardware Pricing worksheet for the final release | 11/01/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey, Aishwarya | Update the Copiers Lease Pricing worksheet for the final release | 11/01/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Pandey, Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, G. Perez, N. Peral, J. Gonzalez, R. Aguilar, S. Mitra, J. Almodovar, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Create the Pricing Fairness evaluation sheet for the each proposal in the savings model of IT Hardware RFP using statistical methods | 11/02/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey, Aishwarya | Create the excel formulas for calculating the final evaluation scores for the proposals received for laptops and linking it to the other tabs in the savings model for IT Hardware | 11/02/2018 | 2.10 | \$179.70 | \$ 377.37 |
| Pandey, Aishwarya | Create the excel formulas for calculating the final evaluation scores for the proposals received for desktops and linking it to the other tabs in the savings model for IT Hardware | 11/02/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey, Aishwarya | Create the excel formulas for calculating the final evaluation scores for the proposals received for monitors and linking it to the other tabs in the savings model for IT Hardware | 11/02/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Pandey, Aishwarya | Create the excel formulas for calculating the final evaluation scores for the proposals received for tablets and linking it to the other tabs in the savings model for IT Hardware | 11/05/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey, Aishwarya | Create the excel formulas for calculating the final evaluation scores for the proposals received for servers and linking it to the other tabs in the savings model for IT Hardware | 11/05/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Pandey, Aishwarya | Meet with D. Martinez (Deloitte) to discuss next steps for strategic sourcing of IT Hardware and Copiers Category | 11/05/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Pandey, Aishwarya | Prepare communication for J. Roa (ASG) to inform him about the issue of suppliers asking about where to download the RFP document and pricing worksheet in the RFP Questions mailbox for IT Hardware, Office Supplies and Temporary Labor | 11/05/2018 | 0.20 | \$179.70 | \$ 35.94 |
| Pandey, Aishwarya | Prepare communication for informing the suppliers where they can download the RFP document and pricing worksheet for IT Hardware, Office Supplies and Temporary Labor categories | 11/05/2018 | 0.20 | \$179.70 | \$ 35.94 |
| Pandey, Aishwarya | Update the savings model for IT Hardware to incorporate the comments after review with D. Martinez | 11/05/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Pandey, Aishwarya | Analyze four Savings models from past project repository in order to identify if similar model can be used for the Copiers for Government of Puerto Rico | 11/05/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Pandey, Aishwarya | Create new template for tracking the activities through the pre-release and pre-award checklist for the sourcing categories of IT Hardware, Office Supplies, Temporary Labor, Food Supplies, Fleet and Fuel | 11/06/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Pandey, Aishwarya | Update the list of activities to be tracked in the pre-release and pre-award RFP Checklist for the sourcing categories of IT Hardware, Office Supplies, Temporary Labor, Food Supplies, Fleet and Fuel | 11/06/2018 | 1.90 | \$179.70 | \$ 341.43 |

| Professional | Description | Work Date | Hours | Rate | _ | le Amount |
|-------------------|--|--------------|-------|----------|----|-----------|
| Pandey, Aishwarya | Meet with D. Hayward (Deloitte), G. Sutton (Deloitte) to complete draft of the pre-award RFP checklist for the sourcing categories of IT Hardware, Office Supplies, Temporary Labor, | 11/06/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| Pandey, Aishwarya | Food Supplies, Fleet and Fuel Create template for recording the questions received from the suppliers for the released RFPs of IT Hardware, Office Supplies and Temporary Labor | 11/06/2018 | 1.40 | \$179.70 | \$ | 251.58 |
| Pandey, Aishwarya | Review 30 emails received on the RFP Questions mailbox and extract the questions received for IT Hardware, Office Supplies and Temporary Labor from suppliers in their respective response tabs | s 11/06/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| Pandey, Aishwarya | Update the pre-release and pre-award checklist to incorporate responsible, accountable, consulted, and informed (RACI) people for each activity listed | | 1.90 | \$179.70 | \$ | 341.43 |
| Pandey, Aishwarya | Update the pre-release and pre-award checklist for IT Hardware with the target dates of completion for each activity listed | 11/07/2018 | 1.70 | \$179.70 | \$ | 305.49 |
| Pandey, Aishwarya | Meet with D. Hayward (Deloitte) to review timing of items in pre-release checklist of activities to be performed by Deloitte and ASG Personnel | 11/07/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Pandey, Aishwarya | Meet with G. Sutton (Deloitte) to review the lis and sequence of activities, target dates of completion, and the RACI (responsible, accountable, consulted and informed) map for each activity in the pre-release and pre-award checklist | t 11/07/2018 | 2.20 | \$179.70 | \$ | 395.34 |
| Pandey, Aishwarya | Create agenda for providing updates to J. Roa (ASG) for the deliverables and action items for Office Supplies, IT Hardware and Temp Labor | 11/07/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| Pandey, Aishwarya | Review 11 emails received on the RFP Question: mailbox and extract the questions received for IT Hardware, Office Supplies and Temporary Labor from suppliers in their respective response tabs | s 11/07/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| Pandey, Aishwarya | Meet with J. Roa (ASG), G. Sutton (Deloitte) to review deliverables and action items for Office Supplies, IT Hardware and Temp Labor | 11/07/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Pandey, Aishwarya | Prepare communication for providing update of the RFP questions extraction from RFP Questions mailbox and the response format for IT Hardware, Office Supplies and Temporary Labor RFP | | 0.30 | \$179.70 | \$ | 53.91 |
| Pandey, Aishwarya | Create response to 16 RFP Questions received for the sourcing category of IT Hardware for the Government of Puerto Rico | 11/08/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| Pandey, Aishwarya | Update the pre-release and pre-award checklist for IT Hardware based on the comments from K Chambers (Deloitte) | | 1.70 | \$179.70 | \$ | 305.49 |
| Pandey, Aishwarya | Update the pre-release and pre-award checklist for IT Hardware with the additional activities for RFP Preparation activities | | 1.50 | \$179.70 | \$ | 269.55 |
| Pandey, Aishwarya | Test the savings model for IT Hardware by adding dummy values for the supplier response | 11/08/2018 | 1.40 | \$179.70 | \$ | 251.58 |
| Pandey, Aishwarya | Update the savings model of IT Hardware for corrections based on the testing | 11/08/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| Pandey, Aishwarya | Meet with J. Roa (ASG), G. Sutton (Deloitte) to review deliverables and action items for Office Supplies, IT Hardware and Temp Labor | 11/08/2018 | 0.40 | \$179.70 | \$ | 71.88 |

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|--------------|-------|----------|-----------------|
| Pandey, Aishwarya | Create the weekly status slide for IT Hardware for the week of 11/10 for providing updates in the PMO Meeting | 11/08/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Pandey, Aishwarya | Meet with J. Roa (ASG), G. Sutton (Deloitte) to review the methodology for Technical Evaluation and the requirement of the three evaluators for each RFP | 11/09/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Update Food Supplies RFP Document based on the latest format and content in the Office Supplies document | 11/09/2018 | 2.40 | \$179.70 | \$ 431.28 |
| Pandey, Aishwarya | Analyze Technical Requirements that should be added for Food Supplies RFP based on the past projects and market research | 11/09/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Pandey, Aishwarya | Update the Technical Requirements table in the Food RFP document | 11/09/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Pandey, Aishwarya | Update the Additional Information table in the Food RFP document | 11/09/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey, Aishwarya | Meet with G. Sutton (Deloitte) to review answers to RFP questions for IT Hardware | 11/09/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Create agenda slide for providing updates to J. Roa (ASG) as on November 9 for the deliverables and action items for Office Supplies, IT Hardware and Temp Labor | 11/09/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Pandey, Aishwarya | Meet with J. Roa (ASG), G. Sutton (Deloitte) to review deliverables and action items for Office Supplies, IT Hardware and Temp Labor for November 9 | 11/09/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Create a consolidated sheet for the responses to RFP Questions received till November 8 for IT Hardware, Office Supplies and Temp Labor for sending to ASG Legal for review | 11/09/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Pandey, Aishwarya | Meet with G. Sutton, D. Martinez (Both Deloitte) to review IT Hardware savings model | 11/12/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Pandey, Aishwarya | Create training material for providing Technical Evaluation training for Office Supplies to the ASG Evaluators | 11/12/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Pandey, Aishwarya | Update the Price Fairness Evaluation sheet for Office Supplies RFP to incorporate the new methodology for Pricing Fairness Evaluation by ASG Evaluators | 11/12/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Pandey, Aishwarya | Create training material for providing Price Fairness Evaluation Training for Office Supplies to the ASG Evaluators | 11/12/2018 | 1.60 | \$179.70 | \$ 287.52 |
| Pandey, Aishwarya | Meet with G. Sutton (Deloitte) to review the training material for Office Supplies with ASG evaluators | 11/12/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Create the RFP Preparation, pre-release and pre- award checklist for tracking activities until the final award for the Food Supplies RFP | -11/12/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Pandey, Aishwarya | Create the RFP Preparation, pre-release and pre- award checklist for tracking activities until the final award for the Temp Labor RFP | -11/12/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Create the RFP Preparation, pre-release and pre- award checklist for tracking activities until the final award for the Office Supplies RFP | - 11/12/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Create the RFP Preparation, pre-release and pre- award checklist for tracking activities until the final award for the Fuel RFP | -11/12/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Create the RFP Preparation, pre-release and pre- award checklist for tracking activities until the final award for the Fleet RFP | -11/12/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Update the training material for providing Technical Evaluation training for Office Supplies to the ASG Evaluators based on G. Sutton's feedback | 11/13/2018 | 2.30 | \$179.70 | \$ 413.31 |

| Professional | Description | Work Date | Hours | Rate | Billable | Amount |
|-------------------|--|------------|-------|----------|----------|--------|
| Pandey, Aishwarya | Update Food RFP Document based on comments received from G. Sutton | 11/13/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| Pandey, Aishwarya | Update the training material for providing Pricing Fairness Evaluation training for Office Supplies to the ASG Evaluators based on G. Sutton's feedback | 11/13/2018 | 2.10 | \$179.70 | \$ | 377.37 |
| Pandey, Aishwarya | Conduct training session for Office Supplies RFP evaluation | 11/13/2018 | 2.40 | \$179.70 | \$ | 431.28 |
| Pandey, Aishwarya | Create agenda slide for providing updates to J. Roa (ASG) for the deliverables and action items for Office Supplies, IT Hardware and Temp Labor as on November 13 | 11/13/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| Pandey, Aishwarya | Meet with J. Roa (ASG), G. Sutton (Deloitte) to review deliverables and action items for Office Supplies, IT Hardware and Temp Labor for November 13 | 11/13/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Pandey, Aishwarya | Review 14 emails received on the RFP Questions mailbox on December 14 and extract the questions received for Office Supplies and Temporary Labor from suppliers in their respective response tabs | 11/14/2018 | 2.10 | \$179.70 | \$ | 377.37 |
| Pandey, Aishwarya | Review 6 emails received on the RFP Questions mailbox on December 14 and extract 200 questions received for IT Hardware from suppliers in the respective response tab | 11/14/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| Pandey, Aishwarya | Translate 69 RFP Questions received in Spanish for IT Hardware category | 11/14/2018 | 1.90 | \$179.70 | \$ | 341.43 |
| Pandey, Aishwarya | Create agenda slide for providing updates to J. Roa (ASG) for the deliverables and action items for Office Supplies, IT Hardware and Temp Labor as on November 14 | 11/14/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| Pandey, Aishwarya | Meet with J. Roa (ASG), G. Sutton (Deloitte) to review deliverables and action items for Office Supplies, IT Hardware and Temp Labor for November 14 | 11/14/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| Pandey, Aishwarya | Create response to first set of 50 questions received from suppliers for IT Hardware | 11/15/2018 | 2.80 | \$179.70 | \$ | 503.16 |
| Pandey, Aishwarya | Create response to second set of 50 questions received from suppliers for IT Hardware | 11/15/2018 | 2.60 | \$179.70 | \$ | 467.22 |
| Pandey, Aishwarya | Create response to third set of 50 questions received from suppliers for IT Hardware | 11/15/2018 | 2.70 | \$179.70 | \$ | 485.19 |
| Pandey, Aishwarya | Create a standard process for uploading answers on the ASG website | 11/15/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| Pandey, Aishwarya | Review the response to 217 RFP Questions provided for IT Hardware with G. Sutton | 11/16/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| Pandey, Aishwarya | Update the response to RFP Questions based on comments received from G. Sutton | 11/16/2018 | 2.70 | \$179.70 | \$ | 485.19 |
| Pandey, Aishwarya | Prepare communication for the ASG Legal team for reviewing the response to RFP Questions | 11/16/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| Pandey, Aishwarya | Create a consolidated sheet for all the responses to RFP Questions received for IT Hardware, Office Supplies and Temp Labor for sending to ASG Legal for review | 11/16/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| Pandey, Aishwarya | Create and communicate agenda slide for providing updates to J. Roa (ASG) for the deliverables and action items for Office Supplies, IT Hardware, Temp Labor, Food, Fleet and Fuel as on November 14 | 11/16/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| Pandey, Aishwarya | Create the weekly status slide for IT Hardware for the week of 11/24 for providing updates in the PMO Meeting | 11/19/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Pandey, Aishwarya | Meet with J. Roa (ASG), N. Peral, G. Sutton (both Deloitte) to review follow up items for RFP questions | 11/19/2018 | 1.10 | \$179.70 | \$ | 197.67 |

| Professional | Description | Work Date | Hours | Rate | _ | ole Amount |
|-------------------|--|------------|-------|----------|----|------------|
| Pandey, Aishwarya | Meet with N. Peral, G. Sutton (Both Deloitte) to discuss next steps for uploading RFP questions | 11/19/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| Pandey, Aishwarya | Analyze the Operating System and Software section on IT Hardware RFP for providing response to a question raised by one of the supplier | 11/19/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| Pandey, Aishwarya | Analyze the Education Department's RFP to understand their third party contract for providing response to a question raised by one of the supplier | 11/19/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| Pandey, Aishwarya | Meet with G. Sutton and R. Aguilar (both Deloitte) to resolve the question about third party contracts raised by one of the supplier for IT Hardware RFP | 11/19/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| Pandey, Aishwarya | Analyze the responses provided by ASG Legal to review and understand the changes made for IT Hardware, Office Supplies and Temporary Labor | | 2.70 | \$179.70 | \$ | 485.19 |
| Pandey, Aishwarya | Prepare communication to G. Sutton (Deloitte) re: the issue of operating system and software section in IT Hardware RFP | 11/19/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| Pandey, Aishwarya | Prepare communication for J. Roa explaining which RFP Questions for IT Hardware, Office Supplies and Temp labor are still pending for ASG input | 11/19/2018 | 1.10 | \$179.70 | \$ | 197.67 |
| Pandey, Aishwarya | Update the IT Hardware pre-release and pre- award checklist | 11/20/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| Pandey, Aishwarya | Meet with J. Roa (ASG), G. Sutton (Deloitte) to discuss next steps for uploading answers to RFP questions | 11/20/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| Pandey, Aishwarya | Update the response to Request for Clarification file for IT Hardware, Office Supplies and Temporary Labor to make them ready for publishing in the ASG website based on the final clarifications received from J. Roa | | 2.90 | \$179.70 | \$ | 521.13 |
| Pandey, Aishwarya | Prepare communication for J. Roa explaining the instructions for uploading the pricing worksheet | | 0.60 | \$179.70 | \$ | 107.82 |
| Pandey, Aishwarya | Create and communicate slides for providing updates to J. Roa (ASG) for the deliverables and action items for Office Supplies, IT Hardware, Temp Labor, Food, Fleet and Fuel as on November 20 | 11/20/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| Pandey, Aishwarya | Update the technical scoring sheet for IT Hardware RFP to bring to a standardized format as for other RFPs | 11/20/2018 | 2.20 | \$179.70 | \$ | 395.34 |
| Pandey, Aishwarya | Create training material for providing Technical Evaluation training for Temporary Labor to the ASG Evaluators | 11/21/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| Pandey, Aishwarya | Update the Price Fairness Evaluation sheet for Temporary Labor RFP to incorporate the new methodology for Pricing Fairness Evaluation by ASG Evaluators | 11/21/2018 | 1.40 | \$179.70 | \$ | 251.58 |
| Pandey, Aishwarya | Create training material for providing Price Fairness Evaluation Training for Temporary Labor to the ASG Evaluators | 11/21/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| Pandey, Aishwarya | Meet with S. Mitra (Deloitte) to discuss the dates and tasks for Food RFP checklist | 11/21/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Pandey, Aishwarya | Update the Price Fairness Evaluation sheet for IT Hardware RFP to incorporate the new methodology for Pricing Fairness Evaluation by ASG Evaluators | 11/26/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| Pandey, Aishwarya | Create training material for providing Technical Evaluation training for IT Hardware to the ASG Evaluators | 11/26/2018 | 2.90 | \$179.70 | \$ | 521.13 |

| Professional | Description | Work Date | Hours | Rate | _ | le Amount |
|---|---|------------|-------|----------|----|-----------|
| Pandey, Aishwarya | Create training material for providing Price | 11/26/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| | Fairness Evaluation Training for IT Hardware RFP | | | | | |
| | to the ASG Evaluators | | | | | |
| Pandey, Aishwarya | Prepare communication for J. Roa (ASG) to be | 11/26/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| | sent out to suppliers for explaining the process | | | | | |
| | of downloading the Pricing Worksheets for IT Hardware, temporary Labor and Office Supplies | | | | | |
| | RFP along with snapshots | | | | | |
| Pandey, Aishwarya | Conduct training session for Temporary Labor | 11/26/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| randey, Alsiiwai ya | RFP evaluation | 11/20/2018 | 2.00 | \$179.70 | ۲ | 339.40 |
| Pandey, Aishwarya | Create agenda slide for providing updates to J. | 11/27/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| | Roa (ASG) for the deliverables and action items | | | 7 | T | |
| | for IT Hardware, Office Supplies and Temp Labor | | | | | |
| | RFP as on November 27 | | | | | |
| Pandey, Aishwarya | Meet with J. Roa (ASG), G. Sutton (Deloitte) to | 11/27/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | review action items for outstanding RFPs | | | | | |
| Pandey, Aishwarya | Meet with S. Mitra, N. Peral, G. Sutton (all | 11/27/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | Deloitte) to plan for the receipt of RFP | | | | | |
| | responses | | | | 1. | |
| Pandey, Aishwarya | Create agenda slide for providing updates to J. | 11/27/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| | Roa (ASG) for the deliverables and action items for pre-award and pre-release process of IT | | | | | |
| | Hardware, Office Supplies and Temp Labor as on | | | | | |
| | November 27 | | | | | |
| Pandey, Aishwarya | Conduct the training session for ASG evaluators | 11/27/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| Tanacy, Alshwarya | for IT Hardware RFP | 11/2//2010 | 2.00 | \$175.70 | 7 | 333.40 |
| Pandey, Aishwarya | Meet with G. Sutton, D. Hayward (both | 11/27/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| , | Deloitte), J. Nieves, J. Roa (both Deloitte) to | , , , | | ļ' | ' | |
| | review checklist items for the processing of RFPs | | | | | |
| | due on 11/30 | | | | | |
| Pandey, Aishwarya | Document the steps for Proposal Opening | 11/28/2018 | 1.90 | \$179.70 | \$ | 341.43 |
| | Process for the Secretary of the Bid Board | | | | | |
| Pandey, Aishwarya | Create the list of standard activities to be | 11/28/2018 | 1.10 | \$179.70 | \$ | 197.67 |
| | conducted by all category teams on the day of | | | | | |
| | Proposal Opening based on experience with | | | | | |
| Danday Aichwang | Office Supplies opening | 11/20/2010 | 1.20 | ¢170.70 | \$ | 215.64 |
| Pandey, Aishwarya | Create checklist that will be used by the Secretary of the Board for recording the list of | 11/28/2018 | 1.20 | \$179.70 | ۶ | 215.04 |
| | Proposers who submitted a proposal | | | | | |
| Pandey, Aishwarya | Create agenda slide for providing updates to J. | 11/28/2018 | 1.10 | \$179.70 | \$ | 197.67 |
| | Roa (ASG) for the deliverables and action items | ,, | | 7 | T | |
| | for IT Hardware, Office Supplies, Temp Labor, | | | | | |
| | Food, Fuel and Fleet RFP as on November 28 | | | | | |
| Pandey, Aishwarya | Meet with J. Roa, J. Nieves (all ASG), G. Sutton | 11/28/2018 | 3.30 | \$179.70 | \$ | 593.01 |
| | (Deloitte) to discuss activities for release of RFPs | | | | | |
| | | | | | | |
| Pandey, Aishwarya | Update the Office Supplies RFP with the new | 11/28/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| | timelines for issuing the addendum | / / | | 4 | | |
| Pandey, Aishwarya | Create list of proposers checklist that will be | 11/29/2018 | 1.40 | \$179.70 | \$ | 251.58 |
| | uploaded on the ASG website after every | | | | | |
| Danday Aichwania | proposal opening for each RFP | 11/29/2018 | 2.60 | ¢170.70 | \$ | 467.22 |
| Pandey, Aishwarya | Update the pre-release and pre-award checklist for IT Hardware with new and updated activities | | 2.00 | \$179.70 | ۶ | 467.22 |
| | and timeline based on the finalized proposal | | | | | |
| | opening process | | | | | |
| Pandey, Aishwarya | Create agenda slide for providing updates to J. | 11/29/2018 | 1.10 | \$179.70 | \$ | 197.67 |
| , | Roa (ASG) for the deliverables and action items | | | | | |
| | for IT Hardware, Office Supplies, Temp Labor, | | | | | |
| | Food, Fuel and Fleet RFP as on November 28 | <u> </u> | | | | |
| Pandey, Aishwarya | Meet with J. Roa, J. Nieves (all ASG) to discuss | 11/29/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | activities for release of RFPs | | | | | |
| Pandey, Aishwarya | Update IT Hardware RFP timelines and add a | 11/29/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| | new section for second request for clarification | | | | | |
| | for issuing the addendum | | | | | |

| Professional | Description | Work Date | Hours | Rate | | ble Amount |
|--|---|------------|-------|----------------------|----|------------|
| Pandey, Aishwarya | Schedule meetings for the proposal opening | 11/29/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | process and technical evaluation for IT | | | | | |
| | Hardware, Temporary Labor and Office Supplies | | | | | |
| | proposals with Y. Nazario Cruz's (ASG) | 11/20/2010 | 1.00 | 4470 70 | _ | 470.70 |
| Pandey, Aishwarya | Prepare communication for making the update | 11/30/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Pandey, Aishwarya | to the Food RFP Update the Proposal Opening Process based on | 11/30/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| Palluey, Alsilwarya | the changes in the timelines for Office Supplies | 11/30/2018 | 0.90 | \$179.70 | ۶ | 101.73 |
| | and Temporary Labor RFP | | | | | |
| Pandey, Aishwarya | Update the savings model based on the | 11/30/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| randey, Alsiiwai ya | comments of R. Aguilar (Deloitte) after testing | 11/30/2018 | 1.80 | \$179.70 | ٦ | 323.40 |
| | the food RFP savings model | | | | | |
| Pandey, Aishwarya | Update the pre-release and pre-award checklist | 11/30/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| | for Office Supplies with new and updated | , , | | , | ' | |
| | activities and timeline based on the finalized | | | | | |
| | proposal opening process | | | | | |
| Pandey, Aishwarya | Update the pre-release and pre-award checklist | 11/30/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| | for Temporary Labor with new and updated | | | | | |
| | activities and timeline based on the finalized | | | | | |
| | proposal opening process | | | | | |
| Pandey, Aishwarya | Create agenda slide for providing updates to J. | 11/30/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| | Roa (ASG) for the deliverables and action items | | | | | |
| | for IT Hardware, Office Supplies, Temp Labor, | | | | | |
| | Food, Fuel and Fleet RFP as on November 28 | | | | | |
| Pandey, Aishwarya | Update the pre-release and pre-award checklist | 11/30/2018 | 1.40 | \$179.70 | \$ | 251.58 |
| | for Food Supplies RFP with new and updated | | | | | |
| | activities and timeline based on the finalized | | | | | |
| | proposal opening process | | | | | |
| Pandey, Aishwarya | Meet with J. Roa (ASG) and G. Sutton, K. | 11/30/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| | Chambers, D. Hayward (all Deloitte) to review | | | | | |
| | RFP Timelines and Milestones | | | | | |
| Peral, Nathalie | Adjustments on Temp Labor RFP based on final | 11/01/2018 | 1.80 | \$223.21 | \$ | 401.78 |
| | review of G. Sutton (Deloitte) | | | | | |
| Peral, Nathalie | Adjustments on Temp Labor RFP from the | 11/01/2018 | 1.40 | \$223.21 | \$ | 312.49 |
| | meeting with ASG towards the finalization of | | | | | |
| | RFP | 11/01/0010 | 0.00 | 4222.24 | _ | 200.00 |
| Peral, Nathalie | Sorting of product supply code for Office | 11/01/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| Peral, Nathalie | Supplies Final Adjustments on Temp Labor Price | 11/01/2018 | 1.70 | \$223.21 | \$ | 379.46 |
| reiai, Natifalle | Worksheet | 11/01/2016 | 1.70 | \$223.21 | ۶ | 379.40 |
| Peral, Nathalie | Review of Office Supplies Market Basket | 11/01/2018 | 1.00 | \$223.21 | Ś | 223.21 |
| r crai, ivatilanc | validation session with J. Lozada (ASG) (56 | 11/01/2010 | 1.00 | 7225.21 | 7 | 225.21 |
| | items) | | | | | |
| Peral, Nathalie | Continue office supplies Market Basket | 11/01/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| , | assessment session with J. Lozada (ASG) (43 | , , | | , | * | |
| | items) | | | | | |
| Peral, Nathalie | Adjustment on the remaining items in Market | 11/01/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| | Basket based on the comments on the | | | | | |
| | assessment sessions with J. Lozada (ASG) to | | | | | |
| | finalize the Market Basket (first session) | | | | | |
| Peral, Nathalie | Adjustment on the remaining items in Market | 11/01/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| | Basket based on the comments on the | | | | | |
| | assessment sessions with J. Lozada to finalize | | | | | |
| | the Market Basket (second session) | | | | | |
| | Run test on final Office Supplies Market Basket | 11/01/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| Peral, Nathalie | | | | | | |
| Peral, Nathalie | to ensure data consistency on items description | | | | | |
| Peral, Nathalie | and projected quantities | | | | | |
| | and projected quantities Final consistency test on Office Supplies Market | 11/01/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Peral, Nathalie | and projected quantities Final consistency test on Office Supplies Market Basket | | | · | · | |
| Peral, Nathalie | and projected quantities Final consistency test on Office Supplies Market Basket Review of Office Supplies RFP PDF versions prior | | 1.00 | \$223.21 \$223.21 | \$ | |
| Peral, Nathalie Peral, Nathalie | and projected quantities Final consistency test on Office Supplies Market Basket Review of Office Supplies RFP PDF versions prior to final submission | 11/02/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Peral, Nathalie Peral, Nathalie | and projected quantities Final consistency test on Office Supplies Market Basket Review of Office Supplies RFP PDF versions prior | 11/02/2018 | | · | · | |
| Peral, Nathalie Peral, Nathalie Peral, Nathalie Peral, Nathalie | and projected quantities Final consistency test on Office Supplies Market Basket Review of Office Supplies RFP PDF versions prior to final submission | 11/02/2018 | 1.00 | \$223.21 | \$ | 223.21 |

| Professional | Description | Work Date | Hours | Rate | Billable | Amount |
|-----------------|--|--------------|-------|----------|----------|--------|
| Peral, Nathalie | Test Office Supplies Technical Score template | 11/05/2018 | 1.80 | \$223.21 | \$ | 401.78 |
| Peral, Nathalie | Test Temp Labor Technical Score template | 11/05/2018 | 1.90 | \$223.21 | \$ | 424.10 |
| Peral, Nathalie | Test Office Supplies Price reasonableness template | 11/05/2018 | 2.10 | \$223.21 | \$ | 468.74 |
| Peral, Nathalie | Test Temp Labor Price reasonableness template | 11/05/2018 | 2.10 | \$223.21 | \$ | 468.74 |
| Peral, Nathalie | Follow-Up Call on project status with G. Sutton, D. Martinez, J. Willner, D. Hayward, R. Aguilar, , A.Pandey, and G. Perez (all Deloitte) | , 11/06/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Peral, Nathalie | Develop the savings model to evaluate Office Supplies RFP | 11/06/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Peral, Nathalie | Work on initial template for savings model for Office Supplies | 11/06/2018 | 1.30 | \$223.21 | \$ | 290.17 |
| Peral, Nathalie | Develop the timeline for Office Supplies RFP release and award | 11/06/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Peral, Nathalie | Review of team coverage schedule for the project and build of schedule deck | 11/06/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| Peral, Nathalie | Update of coverage schedule for the project on SharePoint | 11/06/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Peral, Nathalie | Work on savings model for Temp Labor | 11/06/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| Peral, Nathalie | Call with D. Martinez (Deloitte) to review savings model template for Office Supplies | 11/06/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Peral, Nathalie | Work on baseline data to define unit prices for Office Supplies | 11/06/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| Peral, Nathalie | Follow-Up Call on Project Status with G. Sutton, , D. Martinez, J. Willner, D. Hayward, R. Aguilar, A.Pandey, and G. Perez (all Deloitte) | 11/07/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Peral, Nathalie | Work on market basket baseline items prices for Office Supplies | 11/07/2018 | 1.80 | \$223.21 | \$ | 401.78 |
| Peral, Nathalie | Run tests on Office Supplies baseline market basket prices | 11/07/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| Peral, Nathalie | Work on Temp Labor baseline prices assessments | 11/07/2018 | 2.10 | \$223.21 | \$ | 468.74 |
| Peral, Nathalie | Meeting with N. Catoni (ASG) and A. Pandey (Deloitte) to assess ASG position on answers to the Request for Clarification from Office Supplies, Temp Labor and IT Hardware | 11/07/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Peral, Nathalie | Follow-Up Call on Project Status with G. Sutton, , D. Martinez, J. Willner, D. Hayward, R. Aguilar, A.Pandey, and G. Perez (all Deloitte) | 11/08/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Peral, Nathalie | Work on answers on Request for Clarifications for Office Supplies | 11/08/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| Peral, Nathalie | Work on answers on Request for Clarifications for Temp Labor | 11/08/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Peral, Nathalie | Build database to analyze questions on item by item clarifications for Office Supplies | 11/08/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| Peral, Nathalie | Translation of instructions to spanish for Food Supplies RFP | 11/09/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Peral, Nathalie | Work on Office Supplies Price Worksheet (adjustments on format, removal of item number, etc) | 11/09/2018 | 1.30 | \$223.21 | \$ | 290.17 |
| Peral, Nathalie | Define information to go in the training deck for technical requirements and price worksheet on Office Supplies | 11/09/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Peral, Nathalie | Define information to go in the training deck for technical requirements and price worksheet on Temp Labor | 11/09/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Peral, Nathalie | Review of answers with G. Sutton (Deloitte) on the Request for Clarification on Office Supplies and Temp Labor. | 11/09/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| Peral, Nathalie | Work on adjusting timeline for Office Supplies | 11/12/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| Peral, Nathalie | Work on adjusting timeline for MRO | 11/12/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| Peral, Nathalie | Review with G. Sutton (Deloitte) on quick hits, wave 1 and wave 2 schedules for timelines | 11/12/2018 | 0.50 | \$223.21 | \$ | 111.61 |

| Professional | Description | Work Date | Hours | Rate | | le Amount |
|---------------------------------|--|--------------------------|-------|----------|----------|------------------|
| Peral, Nathalie | Work on scoring guides for Temp Labor and | 11/12/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| | Office Supplies | | | | 1. | |
| Peral, Nathalie | Follow-Up Call on Project Status with G. Sutton, | 11/13/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | , D. Martinez, J. Willner, D. Hayward, R. Aguilar, , | | | | | |
| Devel Markette | A.Pandey, and G. Perez (all Deloitte) | 44/42/2212 | 1.00 | 6222.24 | <u></u> | 222 - : |
| Peral, Nathalie | Finalized all categories milestones schedule to | 11/13/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | be shared with G. Sutton (Deloitte) and K. Chambers | | | | | |
| Doral Nothalia | | 11/12/2019 | 1.00 | \$223.21 | \$ | 222.21 |
| Peral, Nathalie Peral, Nathalie | Test scoring guides for Temp Labor Work on adjustments for Price Reasonableness | 11/13/2018 11/13/2018 | 1.00 | \$223.21 | \$ | 223.21 223.21 |
| reiai, Natilalie | test Office Supplies for first round and BAFO | 11/13/2016 | 1.00 | \$223.21 | ۶ | 223.21 |
| | prices | | | | | |
| Peral, Nathalie | Review of answers for Request on Clarification | 11/13/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| . eral, mathane | for Temp Labor and Office Supplies | 11, 10, 2010 | 0.50 | V223.21 | Ψ | |
| Peral, Nathalie | Review and preparation of training session | 11/13/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| . eral, mathane | materials for RFP response evaluations | 11, 10, 2010 | 1.00 | V223.21 | Ψ | 220.22 |
| Peral, Nathalie | Attend training session for Office Supplies RFP | 11/13/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| | evaluations | | | | 7 | |
| Peral, Nathalie | Share insights from Office Supplies RFP training | 11/13/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | session with the team room regarding content | ' ' ' ' ' | | , | <u>'</u> | |
| | adjustment and approach to training | | | | | |
| Peral, Nathalie | Prepare milestones schedule for all sourcing | 11/13/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | categories to present to O. Chavez (ASG) | ' ' ' ' ' | | , | <u>'</u> | |
| Peral, Nathalie | Prepare simulated answers for Office Supplies | 11/13/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| , | simulation | ' ' | | | ' | |
| Peral, Nathalie | Translation of ASG Reorganization Plan to | 11/13/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| | english for G. Sutton (Deloitte) | ' ' | | | ľ | |
| Peral, Nathalie | Follow-Up Call on Project Status with G. Sutton, | 11/14/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | , D. Martinez, J. Willner, D. Hayward, R. Aguilar, , | | | | | |
| | A.Pandey, and G. Perez (all Deloitte) | | | | | |
| Peral, Nathalie | Preparation for simulation session material for | 11/14/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| | Office Supplies (print outs, final review on price | | | | | |
| | reasonableness test and technical approach | | | | | |
| | first, first part of the session) | | | | | |
| Peral, Nathalie | Run Office Supplies evaluation simulation with | 11/14/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| | ASG personal for Office Supplies (technical | | | | | |
| | approach, first leg of simulation) | | | | | |
| Peral, Nathalie | Run Office Supplies evaluation simulation with | 11/14/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| | ASG personal (technical approach -second leg of | | | | | |
| | simulation- and price reasonableness test) | | | | | |
| Peral, Nathalie | Work on item by item descriptions to define | 11/14/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| | changes to be performed on Office Supplies | | | | | |
| | market basket | | | | | |
| Peral, Nathalie | Share item by item results with S. Mitra | 11/14/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | (Deloitte) to define next steps on the office | | | | | |
| | supplies market basket review (results: review | | | | | |
| | item descriptions with J. Lozada (ASG)) | 44/44/2040 | 0.00 | 4000.04 | | |
| Peral, Nathalie | Follow-Up Call on Project Status with G. Sutton, | 11/14/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | , D. Martinez, J. Willner, D. Hayward, R. Aguilar, , | | | | | |
| Devel Markette | A.Pandey, and G. Perez (all Deloitte) | 44/45/2212 | 2.00 | 6222.24 | <u></u> | |
| Peral, Nathalie | Review Office Supplies Market Basket items | 11/15/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| | description for Request for Clarification with J. | | | | | |
| Beeck Medicine | Lozada (ASG) Review of contract status post RFP with J. | 44/45/2040 | 1.00 | ¢222.24 | | 222.24 |
| Peral, Nathalie | · · | 11/15/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Poral Nathalia | Lozada (ASG) after Office Supplies RFP award | 11/15/2010 | 2.90 | ¢222.21 | \$ | 647.31 |
| Peral, Nathalie | Work on item by item descriptions on Office Supplies market basket for adjustments before | 11/15/2018 | 2.50 | \$223.21 | Ą | 047.31 |
| | second release (first session) | | | | | |
| Peral Nathalie | Work on item by item descriptions on Office | 11/15/2018 | 2 90 | ¢222 21 | \$ | 647.24 |
| Peral, Nathalie | · · · · · · · · · · · · · · · · · · · | 11/13/2018 | 2.90 | \$223.21 | Ą | 647.31 |
| | Supplies market basket for adjustments before | | | | | |
| | second release (second session) | | 1 | | - | 647.24 |
| Deral Nathalie | Adjust item by item descriptions on Office | 111/16/2010 | | | | |
| Peral, Nathalie | Adjust item by item descriptions on Office Supplies market basket based comment from on | 11/16/2018 | 2.90 | \$223.21 | \$ | 647.31 |

| Professional | Description | Work Date | Hours | Rate | Billable A | Amount |
|-------------------|--|---------------|-------|-----------------|------------|---------|
| Peral, Nathalie | Further adjustments to item by item | 11/16/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| | descriptions on Office Supplies market basket | | | | | |
| | based comment from on J. Lozada (ASG) | | | | | |
| Peral, Nathalie | Run tests on item by item descriptions on Office | 11/16/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| | Supplies market basket for adjustments before | | | | | |
| | second release | | | | | |
| Peral, Nathalie | Provide the answers to the 95 questions on item | 11/16/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| | by item descriptions for Office Supplies | | | | | |
| Peral, Nathalie | Develop new version of Office Supplies market | 11/16/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| | basket | | | | | |
| Peral, Nathalie | Finalized answers for Office Supplies for its | 11/16/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| | official release | | | | | |
| Peral, Nathalie | Review with S. Mitra (Deloitte) preliminary | 11/16/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | version of updated Office Supplies Market | | | | | |
| | Basket before the second release | | | | | |
| Peral, Nathalie | Call to consider open questions about Temp | 11/19/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Labor RFP J. Roa (ASG) , G. Sutton (Deloitte), A. | | | | | |
| | Pandey (Deloitte) | | | | | |
| Peral, Nathalie | Translate answers for Request for Clarification | 11/19/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| | to spanish for Office Supplies and Temp Labor | | | | | |
| Peral, Nathalie | Translate instructions for Food supplies to | 11/19/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | spanish for their Price Worksheet | | | | | |
| Peral, Nathalie | Review final version of answers for Request to | 11/19/2018 | 1.30 | \$223.21 | \$ | 290.17 |
| | Clarification for Temp. Labor RFP to be send to | , ., | | , | ' | |
| | legal | | | | | |
| Peral, Nathalie | Review with Roa the antimonopoly law | 11/19/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| . c. al, mathane | questions received for IT Hardware | 11, 13, 2010 | 0.10 | V 223.21 | Ţ | 05.20 |
| Peral, Nathalie | Finalized Office Supplies market basket review | 11/19/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| . c. al, mathane | with J Lozada (ASG) for second release | 11, 13, 2010 | 2.50 | V 223.21 | Ţ | 0.7.01 |
| Peral, Nathalie | Develop final version of market basket to be | 11/19/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| r crai, ivatilanc | upload for Office Supplies (first session) | 11/15/2010 | 2.50 | 7225.21 | ~ | 047.51 |
| Peral, Nathalie | Develop final version of market basket to be | 11/19/2018 | 2.40 | \$223.21 | \$ | 535.70 |
| r crai, riamane | upload for Office Supplies (second session) | 11, 13, 2010 | 2.40 | 7225.21 | 7 | 333.70 |
| Peral, Nathalie | Review final version of office supplies market | 11/20/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| r crai, riamane | basket with S. Mitra (Deloitte) | 11,20,2010 | 1.00 | 7225.21 | 7 | 223.21 |
| Peral, Nathalie | Follow-Up Call on Project Status with G. Sutton, | 11/20/2018 | 0.30 | \$223.21 | Ś | 66.96 |
| r crai, riamane | , D. Martinez, J. Willner, D. Hayward, R. Aguilar, | | 0.50 | 7225.21 | 7 | 00.50 |
| | A.Pandey, and G. Perez (all Deloitte) | | | | | |
| Peral, Nathalie | Work on baseline spend based on new market | 11/20/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| r crai, ivatilanc | basket adjustments for Office Supplies (first | 11/20/2010 | 2.50 | 7225.21 | ~ | 047.51 |
| | session) | | | | | |
| Peral, Nathalie | Work on baseline spend based on new market | 11/20/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| r crai, ivatilanc | basket adjustments for Office Supplies (second | 11/20/2010 | 2.50 | 7225.21 | ~ | 047.51 |
| | session) | | | | | |
| Peral, Nathalie | Work on baseline spend based on new market | 11/20/2018 | 2.90 | \$223.21 | Ś | 647.31 |
| Peral, Natrialle | | 11/20/2018 | 2.90 | \$223.21 | ۶ | 047.31 |
| | basket adjustments for Office Supplies (third session) | | | | | |
| Peral, Nathalie | Follow-Up Call on Project Status with G. Sutton, | 11/21/2018 | 0.20 | \$223.21 | \$ | 44.64 |
| Peral, Nathalie | , D. Martinez, J. Willner, D. Hayward, R. Aguilar, | 11/21/2018 | 0.20 | \$223.21 | ۶ | 44.04 |
| | | | | | | |
| David Mathelia | A.Pandey, and G. Perez (all Deloitte) | 11/21/2010 | 2.00 | ¢222.24 | | C 47 21 |
| Peral, Nathalie | Work on baseline spend based on new market | 11/21/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| | basket adjustments for Office Supplies (forth | | | | | |
| | session) | 11/01/0010 | 2.00 | 4000.04 | | |
| Peral, Nathalie | Finalized baseline spend based on new market | 11/21/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| Perel Metholic | basket adjustments for Office Supplies | 44 /24 /22:2 | 1.50 | 6222.24 | | 221.05 |
| Peral, Nathalie | Review final baseline spend with S. Mitra | 11/21/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Perel Metholic | (Deloitte) for Office Supplies | 44 /26 /22: = | 2.50 | ¢222.5 : | | |
| Peral, Nathalie | Review and familiarization with savings model | 11/21/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| Devel Mathal's | for Office Supplies developed by J. Almodoval | 44 /24 /22:2 | 2.50 | 6222.24 | | |
| Peral, Nathalie | Review and familiarization with savings model | 11/21/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| Devel Mathal's | for Temp Labor developed by J. Almodoval | 44/25/2212 | 1.10 | 6222.24 | | 242.1- |
| Peral, Nathalie | Review content for evaluator training for Temp | 11/26/2018 | 1.40 | \$223.21 | \$ | 312.49 |
| | Labor | 11/05/55 | 0.50 | 40 | | |
| Peral, Nathalie | Run tests on Office Supplies savings model | 11/26/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| Peral, Nathalie | Further testing on Office Supplies savings model | 11/26/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| | | | | | 1 | |
| | | | | | | |

| Professional | Description | Work Date | Hours | Rate | _ | e Amount |
|--------------------|---|--------------|-------|----------|----------|----------|
| Peral, Nathalie | Prepare training materials for evaluators for Temp Labor | 11/26/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| Peral, Nathalie | Review compliance considerations, timeline | 11/26/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| . e.u., .tau.ee | adjustments, and current bid process raised | 12, 20, 2010 | 0.50 | V223122 | Y | 111.01 |
| | during the training session with G. Sutton | | | | | |
| | (Deloitte) | | | | | |
| Peral, Nathalie | Follow-Up Call on Project Status with G. Sutton, | 11/27/2018 | 0.20 | \$223.21 | \$ | 44.64 |
| | , D. Martinez, J. Willner, D. Hayward, R. Aguilar, , | | | | | |
| | A.Pandey, and G. Perez (all Deloitte) | 4- 4 | | | | |
| Peral, Nathalie | Meeting with Board Secretary (N. Ruiz (ASG)) to | 11/27/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| | understand her bid opening process (first session) | | | | | |
| Peral, Nathalie | Meeting with Board Secretary (N. Ruiz (ASG)) to | 11/27/2018 | 1.30 | \$223.21 | \$ | 290.17 |
| i crui, riatriuric | understand her bid opening process (second | 11,27,2010 | 1.50 | 7223.21 | 7 | 250.17 |
| | session) | | | | | |
| Peral, Nathalie | Review content for training with ASG evaluators | 11/27/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | for IT Hardware | | | | | |
| Peral, Nathalie | Review training materials for ASG evaluators for | 11/27/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| | IT Hardware | | | | | |
| Peral, Nathalie | Run tests on Office Supplies updated savings | 11/27/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| | model | | | | | |
| Peral, Nathalie | Review steps in the opening process for Board | 11/27/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| 2 1 2 1 1 | Secretary - N. Ruiz (ASG) | 11/20/2012 | 0.00 | 4000.04 | 4 | |
| Peral, Nathalie | Follow-Up Call on Project Status with G. Sutton, | 11/28/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | , D. Martinez, J. Willner, D. Hayward, R. Aguilar, , | | | | | |
| Peral, Nathalie | A.Pandey, and G. Perez (all Deloitte) Translation of opening process for Board | 11/28/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| rerai, Natrialie | Secretary (N. Ruiz (ASG)) | 11/28/2018 | 1.50 | \$223.21 | ۶ | 334.62 |
| Peral, Nathalie | Adjustments on Office Supplies Price Worksheet | 11/28/2018 | 2.30 | \$223.21 | \$ | 513.38 |
| r crui, riamane | on format (for addendum upload) | 11,20,2010 | 2.50 | 7223.21 | 7 | 313.30 |
| Peral, Nathalie | Review issues with Temp Labor savings model | 11/28/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| Peral, Nathalie | Shared test with J. Almodovar for his | 11/28/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | adjustment on the Temp Labor savings model | | | | | |
| Peral, Nathalie | Run test on updated version of Temp Labor | 11/28/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| | savings model | | | | | |
| Peral, Nathalie | Follow-Up Call on Project Status with G. Sutton, | 11/29/2018 | 0.20 | \$223.21 | \$ | 44.64 |
| | , D. Martinez, J. Willner, D. Hayward, R. Aguilar, , | | | | | |
| David Nathalia | A.Pandey, and G. Perez (all Deloitte) | 11/20/2010 | 1.80 | \$223.21 | \$ | 401.70 |
| Peral, Nathalie | Update timeline on Office Supplie RFP for addendum release | 11/29/2018 | 1.80 | \$223.21 | ۶ | 401.78 |
| Peral, Nathalie | Review steps for final opening process with A. | 11/29/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| r crui, riamane | Pandey (Deloitte) | 11,23,2010 | 0.50 | 7223.21 | 7 | 00.50 |
| Peral, Nathalie | Review with Board Secretary (N. Ruiz (ASG)) the | 11/29/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| | opening process for RFP | ,_,,_, | | 7 | T | |
| Peral, Nathalie | Review of documents and checklist for the | 11/29/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| | Board Secretary for RFP process | | | | | |
| Peral, Nathalie | Review with J. Roa and J Lozada (both ASG) of IT | 11/29/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| | Hardware specification changes for IT Hardware | | | | | |
| | RFP addendum release | | | | 1 | |
| Peral, Nathalie | Final reviews on Technical approach | 11/30/2018 | 1.90 | \$223.21 | \$ | 424.10 |
| Devel Markette | consolidation file for Temp Labor responses | 44/20/2040 | 4.00 | ¢222.24 | | 404.70 |
| Peral, Nathalie | Final test on Temp Labor savings model | 11/30/2018 | 1.80 | \$223.21 | \$ | 401.78 |
| Peral, Nathalie | Development of consolidation print out | 11/30/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| r Crai, Nathane | templates for ASG evaluators | 11/30/2010 | 0.50 | 7223.21 | 7 | 200.03 |
| Peral, Nathalie | Attend RFP opening for Temp Labor RFP | 11/30/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| • | responses with the Bid Secretary (N. Ruiz (ASG) | , | | | | |
| |), External Auditor (J. Camacho) and Acquisitions | | | | | |
| | Administrator (J. Lozada (ASG)) | | | | | |
| Peral, Nathalie | Continue attending RFP Opening for Temp Labor | 11/30/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| | RFP responses with the Bid Secretary (N. Ruiz | | | | | |
| | (ASG)), External Auditor (J. Camacho) and | | | | | |
| | Acquisitions Administrator (K. Lozada (ASG)) | | | | | |
| Peral, Nathalie | Review received RFP responses for Temp Labor | 11/30/2018 | 1.10 | \$223.21 | \$ | 245.53 |

| Professional | Description | Work Date | Hours | Rate | _ | le Amount |
|---|---|--|----------------------|----------------------------------|----|----------------------------|
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. | 11/01/2018 | 0.30 | \$150.24 | \$ | 45.07 |
| | Sutton, , J. Gonzalez, J. Willner, D. Hayward, R. | | | | | |
| | Aguilar, , A. Pandey (All Deloitte) | | | | | |
| Perez Valdez, Gerardo | Review USDA Children Nutritional Guide as | 11/01/2018 | 2.20 | \$150.24 | \$ | 330.53 |
| | suggested by E. Lebron (BDO) and F. Reyes (AEA) | | | | | |
| | | | | | | |
| Perez Valdez, Gerardo | Analyze food information received from E. | 11/01/2018 | 2.30 | \$150.24 | \$ | 345.55 |
| | Lebron (BD) and start the sub categorization of | | | | | |
| | all the items. | | | | | |
| Perez Valdez, Gerardo | Extract UoM from previously received regional | 11/01/2018 | 2.60 | \$150.24 | \$ | 390.62 |
| | purchases pdf | | | | | |
| Perez Valdez, Gerardo | Support contact information search for suppliers | 11/01/2018 | 1.60 | \$150.24 | \$ | 240.38 |
| | in office supplies. | | | | | |
| Perez Valdez, Gerardo | Finish extraction of UoM from regional purchase | 11/02/2018 | 2.30 | \$150.24 | \$ | 345.55 |
| | data pdf's | | | | | |
| Perez Valdez, Gerardo | Prepare email for E. Lebron (BDO) regarding all | 11/02/2018 | 1.70 | \$150.24 | \$ | 255.41 |
| | the food data for FY17 that is still missing UoM. | | | | | |
| Perez Valdez, Gerardo | Create slide for meats and substitute category | 11/02/2018 | 2.30 | \$150.24 | \$ | 345.55 |
| | to be used in the workshops scheduled for the | | | | | |
| | week of November 5th with the Department of | | | | | |
| | Education and ASEM. | | | | | |
| Perez Valdez, Gerardo | Create standard side to show food item | 11/02/2018 | 2.10 | \$150.24 | \$ | 315.50 |
| , | specification on a per item basis | , , , , , , | | , | 1 | |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. | 11/02/2018 | 0.20 | \$150.24 | \$ | 30.05 |
| | Sutton, , J. Gonzalez, J. Willner, D. Hayward, R. | ,, | | , | 7 | |
| | Aguilar, , A. Pandey (All Deloitte) | | | | | |
| Perez Valdez, Gerardo | Perform modifications to ASEM's food Item | 11/05/2018 | 2.10 | \$150.24 | \$ | 315.50 |
| refez valuez, Gerardo | Assessment Workshop presentation as | 11,03,2010 | 2.10 | \$150.2 4 | 7 | 313.30 |
| | requested by S. Mitra (Deloitte) | | | | | |
| Perez Valdez, Gerardo | Correct fields description and data from ASEM's | 11/05/2019 | 2.10 | \$150.24 | \$ | 315.50 |
| relez valuez, Gerardo | food purchasing data according to input | 11/03/2016 | 2.10 | \$130.24 | ۶ | 313.30 |
| | received from S. Mitra (Deloitte) | | | | | |
| Paraz Valdaz Cararda | | 11/05/2019 | 0.50 | ¢150.24 | \$ | 75 13 |
| Perez Valdez, Gerardo | Define next steps for preparing material for | 11/05/2018 | 0.50 | \$150.24 | Ş | 75.12 |
| | ASEM's food item assessment workshop with S. | | | | | |
| Danes Valdes Consude | Mitra (Deloitte) | 11/05/2010 | 2.20 | ¢150.24 | ć | 245.55 |
| Perez Valdez, Gerardo | Define spend for ASEM's food purchasing and | 11/05/2018 | 2.30 | \$150.24 | \$ | 345.55 |
| | break it into the different defined subcategories. | | | | | |
| | | 11/05/0010 | 2.40 | 4450.04 | | 262.52 |
| Perez Valdez, Gerardo | Review ASEM's original food data and check | 11/05/2018 | 2.40 | \$150.24 | \$ | 360.58 |
| | against updated list from ASEM. | / / | | | _ | |
| Perez Valdez, Gerardo | Perform amendments to Food RFP according to | 11/05/2018 | 0.50 | \$150.24 | \$ | 75.12 |
| | review | | | | | |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. | 11/06/2018 | 0.20 | \$150.24 | \$ | 30.05 |
| | Sutton, , N Peral, J. Willner, D. Hayward, R. | | | | | |
| | Aguilar, , A. Pandey (All Deloitte) | | | | | |
| Perez Valdez, Gerardo | Perform final amendments to ASEM's food Item | 11/06/2018 | 2.20 | \$150.24 | \$ | 330.53 |
| | Assessment Workshop material before having | | | | | |
| | the meeting, | | | | | |
| Perez Valdez, Gerardo | Print all the material for ASEM's food item | 11/06/2018 | 0.30 | \$150.24 | \$ | 45.07 |
| | Assessment Workshop. | | | | | |
| Perez Valdez, Gerardo | Meet with ASEM for Food Item Assessment | 11/06/2018 | 2.30 | \$150.24 | \$ | 345.55 |
| CICL Values, Octatuo | | | | | | |
| CICL VAIUCL, OCIAIUU | Workshop. B. Castro, C. Allende, C. Figueroa (All | | | | | |
| i Ci CZ Valucz, Oci di UU | | | | | | |
| | Workshop. B. Castro, C. Allende, C. Figueroa (All | 11/06/2018 | 0.30 | \$150.24 | \$ | 45.07 |
| | Workshop. B. Castro, C. Allende, C. Figueroa (All ASEM) and G Sutton, S Mitra (All Deloitte) | 11/06/2018 | 0.30 | \$150.24 | \$ | 45.07 |
| | Workshop. B. Castro, C. Allende, C. Figueroa (All ASEM) and G Sutton, S Mitra (All Deloitte) Review information received by E. Lebron (BDO) | 11/06/2018 | 0.30 | \$150.24 | \$ | 45.07 |
| Perez Valdez, Gerardo | Workshop. B. Castro, C. Allende, C. Figueroa (All ASEM) and G Sutton, S Mitra (All Deloitte) Review information received by E. Lebron (BDO) in order to match total spend of Department of | | 0.30 | \$150.24 \$150.24 | \$ | 45.07 225.36 |
| Perez Valdez, Gerardo | Workshop. B. Castro, C. Allende, C. Figueroa (All ASEM) and G Sutton, S Mitra (All Deloitte) Review information received by E. Lebron (BDO) in order to match total spend of Department of Education Food Purchasing. | | | | · | |
| Perez Valdez, Gerardo Perez Valdez, Gerardo | Workshop. B. Castro, C. Allende, C. Figueroa (All ASEM) and G Sutton, S Mitra (All Deloitte) Review information received by E. Lebron (BDO) in order to match total spend of Department of Education Food Purchasing. Amend Food Category Status Slide and send to E Such (Deloitte) for review. | 11/06/2018 | 1.50 | \$150.24 | \$ | 225.36 |
| Perez Valdez, Gerardo | Workshop. B. Castro, C. Allende, C. Figueroa (All ASEM) and G Sutton, S Mitra (All Deloitte) Review information received by E. Lebron (BDO) in order to match total spend of Department of Education Food Purchasing. Amend Food Category Status Slide and send to E Such (Deloitte) for review. Review Department of Education Food | | | | · | 225.36 |
| Perez Valdez, Gerardo Perez Valdez, Gerardo | Workshop. B. Castro, C. Allende, C. Figueroa (All ASEM) and G Sutton, S Mitra (All Deloitte) Review information received by E. Lebron (BDO) in order to match total spend of Department of Education Food Purchasing. Amend Food Category Status Slide and send to E Such (Deloitte) for review. Review Department of Education Food Purchasing Material in order to start defining | 11/06/2018 | 1.50 | \$150.24 | \$ | 225.36 |
| Perez Valdez, Gerardo Perez Valdez, Gerardo Perez Valdez, Gerardo | Workshop. B. Castro, C. Allende, C. Figueroa (All ASEM) and G Sutton, S Mitra (All Deloitte) Review information received by E. Lebron (BDO) in order to match total spend of Department of Education Food Purchasing. Amend Food Category Status Slide and send to E Such (Deloitte) for review. Review Department of Education Food Purchasing Material in order to start defining steps for the meeting. | 11/06/2018 | 1.50 | \$150.24 \$150.24 | \$ | 225.36 360.58 |
| Perez Valdez, Gerardo Perez Valdez, Gerardo | Workshop. B. Castro, C. Allende, C. Figueroa (All ASEM) and G Sutton, S Mitra (All Deloitte) Review information received by E. Lebron (BDO) in order to match total spend of Department of Education Food Purchasing. Amend Food Category Status Slide and send to E Such (Deloitte) for review. Review Department of Education Food Purchasing Material in order to start defining steps for the meeting. Amend Food Category Status slide according to | 11/06/2018 | 1.50 | \$150.24 | \$ | |
| Perez Valdez, Gerardo Perez Valdez, Gerardo Perez Valdez, Gerardo Perez Valdez, Gerardo | Workshop. B. Castro, C. Allende, C. Figueroa (All ASEM) and G Sutton, S Mitra (All Deloitte) Review information received by E. Lebron (BDO) in order to match total spend of Department of Education Food Purchasing. Amend Food Category Status Slide and send to E Such (Deloitte) for review. Review Department of Education Food Purchasing Material in order to start defining steps for the meeting. Amend Food Category Status slide according to last update provided by E Such (Deloitte) | 11/06/2018 11/06/2018 11/06/2018 | 1.50 2.40 2.10 | \$150.24 \$150.24 \$150.24 | \$ | 225.36 360.58 315.50 |
| Perez Valdez, Gerardo Perez Valdez, Gerardo Perez Valdez, Gerardo | Workshop. B. Castro, C. Allende, C. Figueroa (All ASEM) and G Sutton, S Mitra (All Deloitte) Review information received by E. Lebron (BDO) in order to match total spend of Department of Education Food Purchasing. Amend Food Category Status Slide and send to E Such (Deloitte) for review. Review Department of Education Food Purchasing Material in order to start defining steps for the meeting. Amend Food Category Status slide according to | 11/06/2018 | 1.50 | \$150.24 \$150.24 | \$ | 225.36 360.58 |

| Professional | Description | Work Date | Hours | Rate | _ | ole Amount |
|-----------------------|--|------------|-------|----------|----|------------|
| Perez Valdez, Gerardo | Edit food product presentation for to the Department of Education | 11/07/2018 | 1.20 | \$150.24 | \$ | 180.29 |
| Perez Valdez, Gerardo | Print out all the material required for Department of Education meeting. | 11/07/2018 | 0.30 | \$150.24 | \$ | 45.07 |
| Perez Valdez, Gerardo | Meet with Department of Education for Food Item Validation Workshop. F. Reyes, E. Lebron, D. Parrilla and A. Ortiz (All AEA) and G Sutton, S Mitra (All Deloitte) | 11/07/2018 | 2.90 | \$150.24 | \$ | 435.70 |
| Perez Valdez, Gerardo | Meet with D. Parrilla (AEA) and S Mitra (Deloitte) in order to define any gaps on current information and close doubts on food regulation and descriptions. | | 2.40 | \$150.24 | \$ | 360.58 |
| Perez Valdez, Gerardo | Review information received from D. Parrilla (AEA) and match to existing information | 11/07/2018 | 1.50 | \$150.24 | \$ | 225.36 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. Sutton, , N Peral, J. Willner, D. Hayward, R. Aguilar, , A. Pandey (All Deloitte) | 11/08/2018 | 0.40 | \$150.24 | \$ | 60.10 |
| Perez Valdez, Gerardo | Meet with A. Ortiz (AEA) in order to close the gaps and all the items with missing food descriptions. | 11/08/2018 | 2.90 | \$150.24 | \$ | 435.70 |
| Perez Valdez, Gerardo | Meet with N Catoni (ASG) and S Mitra (Deloitte) to review next steps for DCR's Food Item Assessment Workshop. | 11/08/2018 | 0.40 | \$150.24 | \$ | 60.10 |
| Perez Valdez, Gerardo | Review food information received by A. Ortiz (AEA) and match to existing food information for Department of Education. | 11/08/2018 | 1.80 | \$150.24 | \$ | 270.43 |
| Perez Valdez, Gerardo | Perform the required amendments to existing Food Data according to the new descriptions received. | 11/08/2018 | 2.90 | \$150.24 | \$ | 435.70 |
| Perez Valdez, Gerardo | Review all the food information received from ASEM after last meeting | 11/09/2018 | 2.10 | \$150.24 | \$ | 315.50 |
| Perez Valdez, Gerardo | Identify food products without descriptions in order to ask for those descriptions. | 11/09/2018 | 1.40 | \$150.24 | \$ | 210.34 |
| Perez Valdez, Gerardo | Review mail to C. Figueroa (ASEM) with the list of items pending specifications. | 11/09/2018 | 0.30 | \$150.24 | \$ | 45.07 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. Sutton, , N Peral, J. Willner, D. Hayward, R. Aguilar, , A. Pandey (All Deloitte) | 11/09/2018 | 0.20 | \$150.24 | \$ | 30.05 |
| Perez Valdez, Gerardo | Create first draft of the final pricing worksheet for the food category by compiling information from ASEM and DE | 11/09/2018 | 2.30 | \$150.24 | \$ | 345.55 |
| Perez Valdez, Gerardo | Add ASG Food information to Food Pricing Worksheet. | 11/09/2018 | 2.90 | \$150.24 | \$ | 435.70 |
| Perez Valdez, Gerardo | Meet with (Deloitte) in order to define key milestones for food RFP to achieve before Monday. | 11/11/2018 | 0.50 | \$150.24 | \$ | 75.12 |
| Perez Valdez, Gerardo | Continue cleaning up of ASG's food purchases data for items, unit prices, etc. | 11/11/2018 | 2.70 | \$150.24 | \$ | 405.65 |
| Perez Valdez, Gerardo | Define food product categories for ASG's food data in order to complete bid sheet | 11/11/2018 | 2.40 | \$150.24 | \$ | 360.58 |
| Perez Valdez, Gerardo | Review UoM's for previous ASEM's food data in the bid sheet | 11/11/2018 | 0.50 | \$150.24 | \$ | 75.12 |
| Perez Valdez, Gerardo | Perform modifications to ASEM's UoM food data | 11/11/2018 | 1.30 | \$150.24 | \$ | 195.31 |
| Perez Valdez, Gerardo | Add fields for alternative food products into de bid sheet. | 11/11/2018 | 0.30 | \$150.24 | \$ | 45.07 |
| Perez Valdez, Gerardo | Finish cleaning up of ASG's food purchasing data. | 11/12/2018 | 2.10 | \$150.24 | \$ | 315.50 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. Sutton, , N Peral, J. Willner, D. Hayward, R. Aguilar, , A. Pandey (All Deloitte) | 11/12/2018 | 0.30 | \$150.24 | \$ | 45.07 |
| Perez Valdez, Gerardo | Perform adjustments to food bid sheet according to input received from . | 11/12/2018 | 2.40 | \$150.24 | \$ | 360.58 |
| Perez Valdez, Gerardo | Meet with (Deloitte) in order to define next important actions for the food bid sheet. | 11/12/2018 | 0.50 | \$150.24 | \$ | 75.12 |

| Professional | Description | Work Date | Hours | Rate | | ole Amount |
|--|--|--------------------------|-------|----------------------|----------|------------|
| Perez Valdez, Gerardo | Analyze spend and number of items on the food | 11/12/2018 | 1.20 | \$150.24 | \$ | 180.29 |
| | bid sheet in order to define possible steps for | | | | | |
| | items missing specs. | | | | | |
| Perez Valdez, Gerardo | Perform adjustments to the instructions | 11/12/2018 | 2.10 | \$150.24 | \$ | 315.50 |
| | provided in the food bid sheet. | | | | | |
| Perez Valdez, Gerardo | Meet with and G. Sutton regarding Food RFP | 11/12/2018 | 0.60 | \$150.24 | \$ | 90.14 |
| | current status and in order to plan activities for | | | | | |
| | delivering tomorrow. | | | | | |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. | 11/13/2018 | 0.20 | \$150.24 | \$ | 30.05 |
| | Sutton, , N Peral, J. Willner, D. Hayward, R. | | | | | |
| | Aguilar, , A. Pandey (All Deloitte) | | | | | |
| Perez Valdez, Gerardo | Adjust ASEM's Food data according to direction | 11/13/2018 | 1.90 | \$150.24 | \$ | 285.46 |
| | provided by them in terms of considering | | | | | |
| | received rather than ordered. | | | | | |
| Perez Valdez, Gerardo | Prepare final amendments to DCR food | 11/13/2018 | 1.20 | \$150.24 | \$ | 180.29 |
| | information for the item assessment meeting | | | | | |
| Perez Valdez, Gerardo | Print out the material required for the meeting | 11/13/2018 | 0.30 | \$150.24 | \$ | 45.07 |
| | with DCR. | | | | | |
| Perez Valdez, Gerardo | Meet with U.Jimenez (DCR) in order to confirm | 11/13/2018 | 2.10 | \$150.24 | \$ | 315.50 |
| | the list of food items received by Trinity. | | | | | |
| Perez Valdez, Gerardo | Review Food information received from C. | 11/13/2018 | 0.90 | \$150.24 | \$ | 135.22 |
| | Figueroa (ASEM) in terms of pending | | | | | |
| | descriptions. | | | | | |
| Perez Valdez, Gerardo | Complete descriptions of food items by | 11/13/2018 | 1.90 | \$150.24 | \$ | 285.46 |
| | matching with the received information. | | | | | |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. | 11/14/2018 | 0.20 | \$150.24 | \$ | 30.05 |
| | Sutton, , N Peral, J. Willner, D. Hayward, R. | | | | | |
| | Aguilar, , A. Pandey (All Deloitte) | | | | | |
| Perez Valdez, Gerardo | Amend Food RFP Pricing Worksheet according | 11/14/2018 | 2.60 | \$150.24 | \$ | 390.62 |
| | to input received from S Mitra (Deloitte) | | | | <u>.</u> | |
| Perez Valdez, Gerardo | Provide S Mitra with the original Food | 11/14/2018 | 0.70 | \$150.24 | \$ | 105.17 |
| | information received from ASEM | | | | | |
| Perez Valdez, Gerardo | Print out Food Pricing Worksheet in order to | 11/14/2018 | 0.20 | \$150.24 | \$ | 30.05 |
| | review with J. Lozada (ASG) | | | 4 | _ | |
| Perez Valdez, Gerardo | Meet with J. Lozada (ASG) for reviewing the | 11/14/2018 | 1.70 | \$150.24 | \$ | 255.41 |
| | Food Pricing Worksheet. | | | | | |
| Perez Valdez, Gerardo | Perform amendments to Food RFP according to | 11/14/2018 | 2.10 | \$150.24 | \$ | 315.50 |
| Book Wilds Consider | input received from J. Lozada (ASG) | 44/44/2040 | 2.60 | 6450.24 | | 200.62 |
| Perez Valdez, Gerardo | Review last updates for Food RFP document. | 11/14/2018 | 2.60 | \$150.24 | \$ | 390.62 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. | 11/15/2018 | 0.20 | \$150.24 | ۶ | 30.05 |
| | Sutton, , N Peral, J. Willner, D. Hayward, R. | | | | | |
| Davier Malday Cavarda | Aguilar, , A. Pandey (All Deloitte) | 11/15/2010 | 1.00 | ¢150.24 | <u> </u> | 270 42 |
| Perez Valdez, Gerardo | Support IT Hardware track on translating | 11/15/2018 | 1.80 | \$150.24 | \$ | 270.43 |
| Doroz Voldoz Corordo | questions from proposers. Review last versions of category charters for | 11/15/2018 | 1.90 | \$150.24 | \$ | 285.46 |
| Perez Valdez, Gerardo | _ · | 11/15/2016 | 1.90 | \$150.24 | ۶ | 285.40 |
| Doroz Valdoz Cararda | office supplies | 11/15/2018 | 1.90 | \$150.24 | \$ | 285.46 |
| Perez Valdez, Gerardo | Review food RFP for preparing the final version to be reviewed by G. Sutton | 11/15/2016 | 1.90 | \$150.24 | ۶ | 285.40 |
| Perez Valdez, Gerardo | Review food pricing worksheet for preparing the | 11/15/2019 | 2.40 | \$150.24 | \$ | 360.58 |
| relez valuez, Geraruo | final version to be reviewed by G. Sutton | 11/13/2016 | 2.40 | \$130.24 | ۶ | 300.36 |
| Paraz Valdaz Cararda | , | 11/15/2019 | 0.80 | ¢150.24 | \$ | 120.10 |
| Perez Valdez, Gerardo | Perform amendments to Food Pricing worksheet according to input received from G Sutton | 11/15/2018 | 0.80 | \$150.24 | ۶ | 120.19 |
| | according to input received from a sutton | | | | | |
| Perez Valdez, Gerardo | Review ASG's regulation related to the | 11/15/2019 | 2.40 | \$150.24 | \$ | 360.58 |
| Perez valuez, Geraruo | performance bond in order to define steps For | 11/15/2018 | 2.40 | \$150.24 | ۶ | 300.38 |
| | Food Supplies. | | | | | |
| | | 11/16/2019 | 2.20 | ¢150.24 | <u>.</u> | 245 55 |
| Perez Valdez Gerardo | | 11/16/2018 | 2.30 | \$150.24 | \$ | 345.55 |
| Perez Valdez, Gerardo | Finalize amendments requested by S Mitra for | | | | | |
| | the Food RFP Document | 11/16/2010 | 0.40 | \$150.24 | Ċ | CO 10 |
| Perez Valdez, Gerardo Perez Valdez, Gerardo | the Food RFP Document Share finding related to the performance bond | 11/16/2018 | 0.40 | \$150.24 | \$ | 60.10 |
| Perez Valdez, Gerardo | the Food RFP Document Share finding related to the performance bond with S Mitra, D. Hayward and J Willner | | | · · | | |
| Perez Valdez, Gerardo | the Food RFP Document Share finding related to the performance bond with S Mitra, D. Hayward and J Willner Follow-Up Meeting on Project Status with G. | 11/16/2018 11/16/2018 | 0.40 | \$150.24 \$150.24 | \$ | 30.05 |
| Perez Valdez, Gerardo | the Food RFP Document Share finding related to the performance bond with S Mitra, D. Hayward and J Willner Follow-Up Meeting on Project Status with G. Sutton, , N Peral, J. Willner, D. Hayward, R. | | | · · | | |
| Perez Valdez, Gerardo Perez Valdez, Gerardo | the Food RFP Document Share finding related to the performance bond with S Mitra, D. Hayward and J Willner Follow-Up Meeting on Project Status with G. Sutton, , N Peral, J. Willner, D. Hayward, R. Aguilar, , A. Pandey (All Deloitte) | 11/16/2018 | 0.20 | \$150.24 | \$ | 30.05 |
| Perez Valdez, Gerardo | the Food RFP Document Share finding related to the performance bond with S Mitra, D. Hayward and J Willner Follow-Up Meeting on Project Status with G. Sutton, , N Peral, J. Willner, D. Hayward, R. | | | · · | | |

| Professional | Description | Work Date | Hours | Rate | _ | ble Amount |
|---|---|------------|-------|-----------|----|------------|
| Perez Valdez, Gerardo | Review technical section of Food RFP in order to | 11/16/2018 | 2.60 | \$150.24 | \$ | 390.62 |
| | reflect information obtained from meetings in | | | | | |
| | the final document. | | | | | |
| Perez Valdez, Gerardo | Amend Food RFP technical evaluation section | 11/16/2018 | 2.10 | \$150.24 | \$ | 315.50 |
| Perez Valdez, Gerardo | Compile original data received from all the | 11/19/2018 | 1.60 | \$150.24 | \$ | 240.38 |
| | agencies. | | | | | |
| Perez Valdez, Gerardo | Review the original Food data by the defined | 11/19/2018 | 2.60 | \$150.24 | \$ | 390.62 |
| | subcategories | | | | | |
| Perez Valdez, Gerardo | Review new food data received by the agencies | 11/19/2018 | 0.30 | \$150.24 | \$ | 45.07 |
| | with subcategories with S Mitra (Deloitte). | | | | | |
| | | | | | | |
| Perez Valdez, Gerardo | Meet with S Mitra in order to define following | 11/19/2018 | 0.70 | \$150.24 | \$ | 105.17 |
| | steps for the food category data | | | | | |
| Perez Valdez, Gerardo | Create sample of file compiling supplier, unit | 11/19/2018 | 2.80 | \$150.24 | \$ | 420.67 |
| | price, agency and item in order to start defining | | | | | |
| | the list of prices and descriptions necessary as | | | | | |
| | an input for the savings model. | | | | | |
| Perez Valdez, Gerardo | Amend existing Food Category Charter with all | 11/19/2018 | 2.10 | \$150.24 | \$ | 315.50 |
| | the new data contained in the final versions of | | | | | |
| | all food rfp documents. | | | | | |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. | 11/20/2018 | 0.40 | \$150.24 | \$ | 60.10 |
| , | Sutton, , N Peral, J. Willner, D. Hayward, R. | ' ' | | ľ | | |
| | Aguilar, , A. Pandey (All Deloitte) | | | | | |
| Perez Valdez, Gerardo | Clean DCR information of proxy food items | 11/20/2018 | 2.60 | \$150.24 | \$ | 390.62 |
| refer values, defailed | taken for adding into the pricing worksheet and | 11,20,2010 | 2.00 | Ç130.24 | 1 | 330.02 |
| | send to S Mitra (Deloitte) | | | | | |
| Perez Valdez, Gerardo | Translate Food RFP pricing worksheet to Spanish | 11/20/2019 | 2.70 | \$150.24 | \$ | 405.65 |
| relez valuez, Gerardo | Translate Food KFF pricing worksheet to Spanish | 11/20/2018 | 2.70 | \$130.24 | ۶ | 403.03 |
| Perez Valdez, Gerardo | Review Food RFP document in order to finalize | 11/20/2018 | 2.20 | \$150.24 | \$ | 330.53 |
| relez valuez, Gerardo | | 11/20/2016 | 2.20 | \$130.24 | ې | 330.33 |
| Davies Valdes, Carrarda | amendments Draft comments on Food RFP for S. Mitra | 11/20/2010 | 1 20 | ¢150.24 | \$ | 100.20 |
| Perez Valdez, Gerardo | | 11/20/2018 | 1.20 | \$150.24 | Ş | 180.29 |
| Description Countries | (Deloitte) | 44/24/2040 | 0.40 | 6450.24 | - | 50.40 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. | 11/21/2018 | 0.40 | \$150.24 | \$ | 60.10 |
| | Sutton, , N Peral, J. Willner, D. Hayward, R. | | | | | |
| | Aguilar, , A. Pandey (All Deloitte) | / / | | 4 4. | - | |
| Perez Valdez, Gerardo | Meet with S Mitra in order to define following | 11/21/2018 | 1.60 | \$150.24 | \$ | 240.38 |
| | steps for the food category data | | | | 1 | |
| Perez Valdez, Gerardo | Start preparing Food Savings Model based on | 11/21/2018 | 2.80 | \$150.24 | \$ | 420.67 |
| | the previous sample file. For Produce | | | | | |
| | Subcategory | | | | | |
| Perez Valdez, Gerardo | Start preparing Food Savings Model based on | 11/21/2018 | 2.80 | \$150.24 | \$ | 420.67 |
| | the previous sample file. For Meat Subcategory | | | | | |
| Perez Valdez, Gerardo | Start preparing Food Savings Model based on | 11/21/2018 | 2.80 | \$150.24 | \$ | 420.67 |
| | the previous sample file. For Dairy and Bread | | | | | |
| | Subcategory | | | | | |
| Perez Valdez, Gerardo | Start preparing Food Savings Model based on | 11/21/2018 | 2.80 | \$150.24 | \$ | 420.67 |
| | the previous sample file. For the rest of the | | | | | |
| | Subcategories | | | | | |
| Perez Valdez, Gerardo | Review current scoring guide to ensure guide | 11/26/2018 | 1.30 | \$150.24 | \$ | 195.31 |
| | matches the Food RFP document | | | | | |
| Perez Valdez, Gerardo | Finalize food scoring guide | 11/26/2018 | 2.20 | \$150.24 | \$ | 330.53 |
| Perez Valdez, Gerardo | Send food scoring guide and savings model | 11/26/2018 | 0.30 | \$150.24 | \$ | 45.07 |
| , | input data to S. Mitra (Deloitte) | ' ' ' | | , | , | |
| Perez Valdez, Gerardo | Analyze supplier information for the Food | 11/26/2018 | 1.90 | \$150.24 | \$ | 285.46 |
| , | Category | ' ' ' | | , | , | |
| Perez Valdez, Gerardo | Extract suppliers from Food Data in order to | 11/26/2018 | 2.40 | \$150.24 | \$ | 360.58 |
| | prepare the invitation for the RFP | | | Q 200.2-1 | Ţ | 300.30 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. | 11/27/2018 | 0.30 | \$150.24 | \$ | 45.07 |
| | Sutton, , N Peral, J. Willner, D. Hayward, R. | | 5.55 | Ç130.27 | 1 | -+5.07 |
| | Aguilar, , A. Pandey (All Deloitte) | | | | | |
| Perez Valdez Gorardo | | 11/27/2019 | 1 70 | \$1E0 24 | ċ | 255 44 |
| Perez Valdez, Gerardo | Amend food suppliers list according to input | 11/27/2018 | 1.70 | \$150.24 | \$ | 255.41 |
| Pages Valdes, Carer 1 | received from S Mitra (Deloitte) | 44/27/2040 | 2.60 | Ć4F0 24 | - | 200.62 |
| Perez Valdez, Gerardo | Review Food RFP Document translation to | 11/27/2018 | 2.60 | \$150.24 | \$ | 390.62 |
| | Spanish | 11/07/55:5 | 2.10 | 44 | | |
| Perez Valdez, Gerardo | Review the Food RFP document | 11/27/2018 | 2.10 | \$150.24 | \$ | 315.50 |

| Professional | Description | Work Date | Hours | Rate | | le Amount |
|---|--|------------|-------|-----------------|----|-----------|
| Perez Valdez, Gerardo | Work with J Willner (Deloitte) to standardize | 11/27/2018 | 2.70 | \$150.24 | \$ | 405.65 |
| | amendments done in all RFP documents | | | | | |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. | 11/28/2018 | 0.30 | \$150.24 | \$ | 45.07 |
| | Sutton, , N Peral, J. Willner, D. Hayward, R. | | | | | |
| | Aguilar, , A. Pandey (All Deloitte) | | | | | |
| Perez Valdez, Gerardo | Perform final review of all Food RFP documents | 11/28/2018 | 2.60 | \$150.24 | \$ | 390.62 |
| | before publication | | | | | |
| Perez Valdez, Gerardo | Review Food supplier contact information | 11/28/2018 | 2.30 | \$150.24 | \$ | 345.55 |
| | received from the ASG in order to find missing | | | | | |
| | email information. | | | | | |
| Perez Valdez, Gerardo | Create list of food suppliers with invalid email | 11/28/2018 | 1.40 | \$150.24 | \$ | 210.34 |
| | address and send to J. Lozada (ASG) | | | | | |
| Perez Valdez, Gerardo | Modify Pricing Worksheet and Evaluation Guide | 11/28/2018 | 2.60 | \$150.24 | \$ | 390.62 |
| | according to the new translated terms in the | | | | | |
| | Spanish version of the Food RFP in order to | | | | | |
| | have consistency in all documents. | | | | | |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. | 11/29/2018 | 0.20 | \$150.24 | \$ | 30.05 |
| , | Sutton, , N Peral, J. Willner, D. Hayward, R. | , -, - | | , | ' | |
| | Aguilar, , A. Pandey (All Deloitte) | | | | | |
| Perez Valdez, Gerardo | Get together all final versions of RFP | 11/29/2018 | 2.30 | \$150.24 | \$ | 345.55 |
| rerez valdez, derardo | documents. And send to S Mitra (Deloitte) for a | 11,23,2010 | 2.50 | 7130.2 4 | 7 | 343.33 |
| | final review. | | | | | |
| Perez Valdez, Gerardo | Draft invitation letters for Food RFP in English | 11/29/2018 | 1.80 | \$150.24 | \$ | 270.43 |
| relez valuez, Geraruo | and Spanish. | 11/29/2016 | 1.60 | \$130.24 | ۶ | 270.43 |
| Doroz Voldoz, Corordo | , | 11/29/2018 | 1.40 | \$150.24 | \$ | 210.34 |
| Perez Valdez, Gerardo | Draft Gov Win email in order to send along with | 11/29/2018 | 1.40 | \$150.24 | ۶ | 210.34 |
| Davie Valder Caranda | the other documents. | 11/20/2010 | 1.70 | ¢150.24 | ć | 255 44 |
| Perez Valdez, Gerardo | Draft amendment for the Food RFP | 11/29/2018 | | \$150.24 | \$ | 255.41 |
| Perez Valdez, Gerardo | Update food checklist according to new timeline | 11/29/2018 | 2.10 | \$150.24 | \$ | 315.50 |
| | | 11/20/2010 | 0.40 | 4450.04 | | 50.10 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. | 11/30/2018 | 0.40 | \$150.24 | \$ | 60.10 |
| | Sutton, , N Peral, J. Willner, D. Hayward, R. | | | | | |
| | Aguilar, , A. Pandey (All Deloitte) | | | | | |
| Perez Valdez, Gerardo | Attend proposal opening for Temp Labor RFP | 11/30/2018 | 2.60 | \$150.24 | \$ | 390.62 |
| Perez Valdez, Gerardo | Review price reasonableness test importance in | 11/30/2018 | 2.10 | \$150.24 | \$ | 315.50 |
| | order to start developing all the material for the | | | | | |
| | evaluators training. | | | | | |
| Perez Valdez, Gerardo | Start drafting price reasonableness test for Food | 11/30/2018 | 1.20 | \$150.24 | \$ | 180.29 |
| | Category | | | | | |
| Perez Valdez, Gerardo | Create the presentation to be used by the | 11/30/2018 | 2.80 | \$150.24 | \$ | 420.67 |
| | evaluators of the Temp. Labor RFP during the | | | | | |
| | training. | | | | | |
| Ruiz, Tatiana M | Analyzed medical supplies base data to identify | 11/13/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| | unique, duplicated, blank descriptions | | | | | |
| Ruiz, Tatiana M | Meet with R. Aguilar (Deloitte) to discuss next | 11/13/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | steps for the Medical Supplies L2 Classification | | | | | |
| Ruiz, Tatiana M | Created pivot table for medical supplies base | 11/13/2018 | 1.70 | \$179.70 | \$ | 305.49 |
| | data to obtain distinct descriptions, PO | | | | | |
| | quantities, spend sum per descriptions to | | | | | |
| | analyze spend amounts | | | | | |
| Ruiz, Tatiana M | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/14/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| , | Hayward, A. Pandey, D. Ceballas, S. Mitra, J. | , , - | | , | ' | |
| | Almodovar, G. Perez, J. Willner (all Deloitte) to | | | | | |
| | discuss project status and next steps for | | | | | |
| | category management and strategic sourcing | | | | | |
| Ruiz, Tatiana M | Work on sub-categorizing level 1 IV & irrigation | 11/14/2018 | 2.30 | \$179.70 | \$ | 413.31 |
| Nuiz, Tatiana Wi | supplies, medical imaging, environmental | 11/14/2018 | 2.30 | \$179.70 | ۲ | 413.31 |
| | services medical supplies | | | | | |
| Ruiz, Tatiana M | Updated MRO timeline to reflect current status | 11/14/2018 | 0.60 | \$179.70 | \$ | 107.82 |
| nuiz, Tatiana IVI | 1 ' | 11/14/2010 | 0.00 | J1/3./U | 7 | 107.62 |
| Duiz Tations M | per request of G. Sutton (Deloitte) | 11/14/2010 | 1.00 | ¢170.70 | ċ | 170 70 |
| Ruiz, Tatiana M | Meet with G. Sutton (Deloitte) to discuss sub- | 11/14/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | categorization for medical supplies, timeline for | | | | | |
| | medical supplies, timeline for MRO, next steps | | | | | |
| | to be accomplished | | 1 | 4 | 1 | |
| Ruiz, Tatiana M | Meet with R. Aguilar (Deloitte), G. Yancho | 11/14/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| | (Deloitte) to discuss medical supplies data for | | | | | |
| | descriptions from data source files | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|-------------------|---|------------|-------|---------------|--------|-----------|
| Ruiz, Tatiana M | Work on sub-categorizing level 1 | 11/14/2018 | 2.20 | \$179.70 | \$ | 395.34 |
| | apparel/textiles/gloves, dental equipment & | | | | | |
| | supplies, dialysis/Pheresis medical supplies | | | | | |
| Ruiz, Tatiana M | Meet with R. Aguilar (Deloitte) to discuss | 11/14/2018 | 0.60 | \$179.70 | \$ | 107.82 |
| | spending analysis per category to understand | | | | | |
| | impact/relation with RFI and RFP. | | | | | |
| Ruiz, Tatiana M | Updated Medical Supplies timeline to reflect | 11/14/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| | current status per request of G. Sutton | | | 7 - 1 - 1 - 1 | T | |
| | (Deloitte) | | | | | |
| Ruiz, Tatiana M | Worked on sub-categorizing level 1 laboratory, | 11/14/2018 | 2.70 | \$179.70 | \$ | 485.19 |
| Nuiz, Tatiana ivi | | 11/14/2016 | 2.70 | \$175.70 | ۶ | 465.15 |
| Duis Tations M | patient care products medical supplies | 11/15/2010 | 0.20 | ¢170.70 | ć | F2.01 |
| Ruiz, Tatiana M | Analyze Medical Supplies spend data to assess | 11/15/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | top 80% of products that make up the spend | | | | | |
| | base | | | | | |
| Ruiz, Tatiana M | Work on draft status update for medical | 11/15/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| | supplies along with gant chart to provide weekly | | | | | |
| | status | | | | | |
| Ruiz, Tatiana M | Work on sub-categorizing level 1 safety devices | 11/15/2018 | 2.70 | \$179.70 | \$ | 485.19 |
| | & supplies, respiratory therapy & anesthesia, | | | | | |
| | pharmacy medical supplies | | | | | |
| Ruiz, Tatiana M | Meet with R. Aguilar (Deloitte) to discuss spend | 11/15/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| | analysis per overall sub-categories, agencies, | ' ' | | , | ' | |
| | vendor for medical supplies | | | | | |
| Ruiz, Tatiana M | Work on sub-categorizing level 1 operating | 11/15/2018 | 2.60 | \$179.70 | \$ | 467.22 |
| Naiz, radiana W | room, patient exam room instruments medical | 11/15/2010 | 2.00 | φ1/5./0 | 7 | 407.22 |
| | supplies | | | | | |
| Duis Tations M | | 11/15/2010 | 2.70 | ¢170.70 | \$ | 405 40 |
| Ruiz, Tatiana M | Worked on assigning sub-categories to base | 11/15/2018 | 2.70 | \$179.70 | \$ | 485.19 |
| | data worksheet, created pivot tables for | | | | | |
| | identifying top suppliers, top sub-categories, top | | | | | |
| | agencies per addressable spend for medical | | | | | |
| | supplies | | | | | |
| Ruiz, Tatiana M | Meet with K. Chambers, G. Sutton, E. Such, A. | 11/15/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Soto, D. Hayward, A. Pandey, D. Ceballas, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral | | | | | |
| | (all Deloitte) to discuss project status and next | | | | | |
| | steps for category management and strategic | | | | | |
| | sourcing | | | | | |
| Ruiz, Tatiana M | Worked on MRO, Medical supplies timelines for | 11/15/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| , | weekly update | , -, - | | , | ' | |
| Ruiz, Tatiana M | Meet with K. Chambers, G. Sutton, A. Soto, E. | 11/16/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Naiz, radiana ivi | Such, D. Hayward, A. Pandey, D. Ceballas, S. | 11,10,2010 | 0.50 | φ1/5./0 | 7 | 05.05 |
| | Mitra, J. Almodovar, G. Perez, J. Willner (all | | | | | |
| | | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic sourcing | | | | | |
| | - 6 | | | | | |
| Ruiz, Tatiana M | Draft overview slide for Administracion de | 11/16/2018 | 2.70 | \$179.70 | \$ | 485.19 |
| | Servicios medicos, Departamento de salud with | | | | | |
| | medical supplies spend amount information, | | | | | |
| | percentages | | | | | |
| Ruiz, Tatiana M | Drafted top 5 suppliers, sub-categories, agencies | 11/16/2018 | 2.60 | \$179.70 | \$ | 467.22 |
| | overview slide with spend amount, percentage | | | | | |
| | of total amount based on medical supplies | | | | | |
| | based data | | | | | |
| Ruiz, Tatiana M | Analyzed baseline data for medical supplies to | 11/16/2018 | 2.30 | \$179.70 | \$ | 413.31 |
| | identify overall L1 categories, L2 categories, top | | | 7 - 1 - 1 - 1 | T | |
| | suppliers, top agencies, top sub-categories to | | | | | |
| | create data for pie charts for Administracion de | | | | | |
| | Servicios Medicos, Departamento de Salud | | | | | |
| Avie Teliene NA | | 11/16/2010 | 0.50 | ¢170.70 | ۲ | 00.05 |
| Ruiz, Tatiana M | Met with R. Aguilar (Deloitte) to discuss base | 11/16/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | data for medical supplies for Administracion de | | | | | |
| | Servicios Medicos, discuss distinct results on | | | | | |
| | pivot table to address spend analysis | | | | | |
| D. 1. T. 11 M. | Worked on Spend Analysis deck for medical | 11/27/2018 | 2.10 | \$179.70 | \$ | 377.37 |
| Ruiz, Tatiana M | | | | | | |
| Ruiz, Tatiana M | supplies, for top agencies information to be | | | | | |
| Kuiz, Tatiana M | 1 ' ' | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billable | Amount |
|-----------------|---|------------|-------|----------|----------|--------|
| Ruiz, Tatiana M | Work on translating the instruction for the Fuel pricing worksheet, comparing it with Food instructions, identify discrepancies to be consistent | 11/27/2018 | 1.60 | \$179.70 | \$ | 287.52 |
| Ruiz, Tatiana M | Meet with A. Soto (Deloitte), G. Sutton (Deloitte) to discuss next steps with MRO/Medical Supplies category classification, RFI template | 11/27/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Ruiz, Tatiana M | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | | 0.30 | \$179.70 | \$ | 53.91 |
| Ruiz, Tatiana M | Work on Instructions, prices details, discount tabs translation from English to Spanish for the Pricing Worksheet for Fuel | 11/27/2018 | 2.30 | \$179.70 | \$ | 413.31 |
| Ruiz, Tatiana M | Meet with S. Mitra (Deloitte), A. Soto (Deloitte) to discuss quick hits request for proposal Opening process / updated checklist | 11/27/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Ruiz, Tatiana M | Met with A. Soto (Deloitte) to review MRO spend data category percentages of addressable data per agency | 11/27/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Ruiz, Tatiana M | Worked on Food RFP translation from English to Spanish per request of S. Mitra (Deloitte) | 11/28/2018 | 2.40 | \$179.70 | \$ | 431.28 |
| Ruiz, Tatiana M | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | | 0.30 | \$179.70 | \$ | 53.91 |
| Ruiz, Tatiana M | Meet with D. Martinez (Deloitte), A. Soto (Deloitte) to discuss MRO, Medical Supplies analysis progress to support RFI | 11/28/2018 | 0.60 | \$179.70 | \$ | 107.82 |
| Ruiz, Tatiana M | Work on translating the instructions for Fleet pricing worksheet from English to Spanish per request of D. Hayward (Deloitte) | 11/28/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| Ruiz, Tatiana M | Meet with D. Martinez (Deloitte), A. Soto (Deloitte), G. Sutton (Deloitte) to discuss next steps for MRO/Medical supplies top suppliers/categories identification create RFIs | 11/28/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| Ruiz, Tatiana M | Meet with D. Martinez (Deloitte) to build pivot tables for deep dive spend analysis for medical supplies | 11/28/2018 | 0.60 | \$179.70 | \$ | 107.82 |
| Ruiz, Tatiana M | Work on spend analysis for medical supplies identification of source agencies of unclassifiable addressable spend to provide insight to G. Sutton (Deloitte), D. Martinez (Deloitte) | 11/28/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| Ruiz, Tatiana M | Work on analyzing MRO spend analysis deck on unit price differences and base data pivot tables to apply to medical supplies analysis | 11/28/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| Ruiz, Tatiana M | Met with G. Sutton (Deloitte), A. Soto (Deloitte) to discuss timeline needs, categorization for MRO/Med Supplies | 11/28/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Ruiz, Tatiana M | Met with D. Martinez (Deloitte) to discuss spend analysis data deep dive per category for further analysis on medical supplies | 11/28/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| Ruiz, Tatiana M | Meet with A. Soto (Deloitte) to discuss, create power point deck for spend analysis for MRO, medical supplies as well as waterfall graph for suppliers | 11/29/2018 | 1.60 | \$179.70 | \$ | 287.52 |
| Ruiz, Tatiana M | Meet with A. Soto (Deloitte), D. Martinez (Deloitte) to analyze graphs/charts for MRO, Medical supplies to provide results | 11/29/2018 | 1.10 | \$179.70 | \$ | 197.67 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|--------------------|--|------------|-------|-----------------|--------|-----------|
| Ruiz, Tatiana M | Meet with A. Soto (Deloitte) to review | 11/29/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | translation for Amendment for Office Supplies | | | | | |
| Ruiz, Tatiana M | Meet with D. Martinez (Deloitte) to create | 11/29/2018 | 2.60 | \$179.70 | \$ | 467.22 |
| | tables, graphs, organize data for addressable | | | | | |
| | spend analysis for medical supplies | | | | | |
| Ruiz, Tatiana M | Met with A. Soto (Deloitte) to discuss total | 11/29/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| | spend, addressable spend, non-addressable | | | | | |
| | spend graph for MRO | | | | | |
| Ruiz, Tatiana M | Translated first draft for Office supplies | 11/29/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| | amendment from Spanish to English per request | | | | | |
| | of S. Mitra (Deloitte) | | | | | |
| Ruiz, Tatiana M | Meet with K. Chambers, G. Sutton, E. Such, A. | 11/29/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Soto, D. Hayward, A. Pandey, D. Ceballas, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral | | | | | |
| | (all Deloitte) to discuss project status and next | | | | | |
| | steps for category management and strategic | | | | | |
| | sourcing | | | 4 | | |
| Ruiz, Tatiana M | Worked on updating spend analysis power point | 11/29/2018 | 2.80 | \$179.70 | \$ | 503.16 |
| | deck for medical supplies per request of D. | | | | | |
| | Martinez (Deloitte) | / / | | 4 | _ | |
| Ruiz, Tatiana M | Met with G. Sutton (Deloitte) to discuss next | 11/30/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | steps on spend analysis for non-addressable | | | | | |
| | spend for medical supplies | / / | | 4 | | |
| Ruiz, Tatiana M | Meet with K. Chambers, G. Sutton, E. Such, A. | 11/30/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | Soto, D. Hayward, A. Pandey, D. Ceballas, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral | | | | | |
| | (all Deloitte) to discuss project status and next | | | | | |
| | steps for category management and strategic | | | | | |
| | sourcing | 11/20/2010 | 0.00 | 4470 70 | | 25.04 |
| Ruiz, Tatiana M | Meet with R. Aguilar (Deloitte) to discuss | 11/30/2018 | 0.20 | \$179.70 | \$ | 35.94 |
| | identification of class, fund, GL unit for base | | | | | |
| | date for medical supplies | 11/20/2010 | 1.00 | 4470.70 | | 245.64 |
| Ruiz, Tatiana M | Analyze top suppliers overlap for addressable | 11/30/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| | spend and unclassifiable spend for medical | | | | | |
| | supplies per request of G. Sutton (Deloitte) and | | | | | |
| Duis Tations 84 | created slide to represent findings | 11/20/2010 | 0.40 | ¢170.70 | \$ | 74.00 |
| Ruiz, Tatiana M | Meet with S. Sundaram (Deloitte) to request information on GL Unit data for non- | 11/30/2018 | 0.40 | \$179.70 | ۶ | 71.88 |
| | addressable spend for medical supplies | | | | | |
| Ruiz, Tatiana M | Work on updating spend analysis power point | 11/30/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| Nuiz, latidila ivi | deck for medical supplies to include all | 11/30/2016 | 0.80 | \$179.70 | ې | 143.70 |
| | categories level 1, level 2 descriptions | | | | | |
| Ruiz, Tatiana M | Met with D. Martinez (Deloitte), G. Sutton | 11/30/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Nuiz, Tatiana Wi | (Deloitte) to prepare for meeting with SME K. | 11/30/2018 | 0.50 | \$179.70 | ۲ | 89.83 |
| | Banas (Deloitte) to prepare to present MRO | | | | | |
| | spend analysis overview deck | | | | | |
| Ruiz, Tatiana M | Met with D. Martinez (Deloitte), G. Sutton | 11/30/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| ridiz, rationa ivi | (Deloitte), K. Banas (Deloitte) to discuss | 11,30,2010 | 1.00 | \$175.70 | 7 | 1,5.70 |
| | categorization for medical supplies, initial spend | | | | | |
| | analysis done | | | | | |
| Ruiz, Tatiana M | Updated medical supplies spend analysis with | 11/30/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| raiz, ratiana ivi | waterfall for top-supplier for unclassifiable | 11/30/2010 | 0.50 | \$175.70 | 7 | 101.75 |
| | spend per request of G. Sutton (Deloitte) | | | | | |
| Ruiz, Tatiana M | Worked on updating base data for medical | 11/30/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| raiz, ratiana ivi | supplies for additional column for non- | 11/30/2010 | 0.50 | \$175.70 | 7 | 05.05 |
| | addressable spend, created pivot table for top | | | | | |
| | suppliers for non-addressable spend | | | | | |
| Soto, Alexandra M | Work on Medical Supplies category classification | 11/15/2018 | 1.60 | \$223.21 | \$ | 357.14 |
| , | to level 2 of dental equipment & supplies, | ,, | 1 | ¥223.21 | Ť | 337.14 |
| | dialysis/pheresis, environmental services, | | | | | |
| | endoscopy suite | | | | | |
| Soto, Alexandra M | Work on Medical Supplies category classification | 11/15/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Soto, Alexandra M | to level 2 of IV & Irrigation supplies, laboratory | 12/13/2010 | 1.50 | 7223.21 | 7 | JJ4.02 |
| | to level 2 of tv & infigation supplies, laboratory | | | | | |
| | 1 | Ī | 1 | 1 | | |
| Soto, Alexandra M | Meet with R. Aguilar (Deloitte) to discuss next | 11/15/2018 | 2.00 | \$223.21 | \$ | 446.42 |

| Professional | Description | Work Date | Hours | Rate | _ | le Amount |
|---------------------|--|--------------|-------|----------|----|-----------|
| Soto, Alexandra M | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/15/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Hayward, A. Pandey, M. Levidy, R. Aguilar, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, J. Willner, T. Ruiz | | | | | |
| | (all Deloitte) to discuss project status and next | | | | | |
| | steps for category management and strategic | | | | | |
| | sourcing | | | | | |
| Soto, Alexandra M | Analyze Spend Data current situation | 11/15/2018 | 2.20 | \$223.21 | \$ | 491.06 |
| | assessment for GPR Procurement Reform per | | | | | |
| | overall sub-categories, agencies, vendor for | | | | | |
| | medical supplies | | | | | |
| Soto, Alexandra M | Work on Medical Supplies category classification | 11/15/2018 | 1.40 | \$223.21 | \$ | 312.49 |
| | to level 2 of apparel/textiles/gloves, central | | | | | |
| | supply sterilization, critical care items | | | | | |
| | , , , | | | | | |
| Soto, Alexandra M | Meet with K. Chambers, G. Sutton, D. Martinez, | 11/16/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | E. Such, D. Hayward, A. Pandey, M. Levidy, R. | , , , | | ļ' | ' | |
| | Aguilar, S. Mitra, J. Almodovar, G. Perez, J. | | | | | |
| | Willner, T. Ruiz (all Deloitte) to discuss project | | | | | |
| | status and next steps for category management | | | | | |
| | and strategic sourcing | | | | | |
| Soto, Alexandra M | Work on Medical Supplies category classification | 11/16/2010 | 2.00 | \$223.21 | \$ | 446.42 |
| outo, Alexanura IVI | | 111/10/2018 | 2.00 | \$223.21 | ş | 440.42 |
| | to level 2 of medical imaging radiotherapy | | | | | |
| | nuclear medicine & cath lab, operating room, | | | | | |
| | orthopedics | | | | | |
| Soto, Alexandra M | Work on Medical Supplies category classification | 11/16/2018 | 2.30 | \$223.21 | \$ | 513.38 |
| | to level 2 of patient care products | | | | | |
| Soto, Alexandra M | Meet with G. Sutton (Deloitte) to discuss MRO | 11/16/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| | category overview, next steps with project plan | | | | | |
| | | | | | | |
| Soto, Alexandra M | Meet with K. Chambers, G. Sutton, R. Aguilar, E. | 11/19/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Such, D. Hayward, A. Pandey, D. Ceballas, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, J. Willner (all | | | | | |
| | Deloitte) to discuss project status and next steps | 5 | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Soto, Alexandra M | Modify spend data classification to change level | 11/19/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| | 1 classification of non-classified items to a more | | | | | |
| | descriptive label. | | | | | |
| Soto, Alexandra M | Meet with K. Chambers, G. Sutton, R. Aguilar, E. | 11/19/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Such, D. Hayward, A. Pandey, D. Ceballas, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, D. Martinez, J. | | | | | |
| | Willner (all Deloitte) to continue conversation | | | | | |
| | on next steps for category management. | | | | | |
| Soto, Alexandra M | Meet with G. Sutton, D. Martinez (Deloitte) to | 11/19/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| , | discuss next steps for MRO, Medical Supplies | | | , | T | |
| | category RFI template. | | | | | |
| Soto, Alexandra M | Complete first review of MRO classifications | 11/19/2018 | 2.60 | \$223.21 | \$ | 580.35 |
| Soto, Alexandra W | completed by R. Aguilar to the level 1 category | 11/15/2010 | 2.00 | 7223.21 | 7 | 300.33 |
| Soto, Alexandra M | Analyze MRO spend data initial classification to | 11/19/2018 | 2.60 | \$223.21 | \$ | 580.35 |
| 30to, Alexandra IVI | · · | 11/19/2016 | 2.00 | \$223.21 | ۶ | 360.33 |
| | identify patterns in the addressable spend for | | | | | |
| Cata Ala a da NA | meeting with G. Sutton, D. Martinez (Deloitte) | 44 /20 /2040 | 0.20 | ¢222.24 | | 66.06 |
| Soto, Alexandra M | Meet with K. Chambers, G. Sutton, R. Aguilar, E. | 11/20/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Such, D. Hayward, A. Pandey, D. Ceballas, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, J. Willner (all | | | | | |
| | Deloitte) to discuss project status and next steps | 5 | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Soto, Alexandra M | Begin analysis of MRO classification to level 2 to | 11/20/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| | reach new addressable spend | | | | | |
| Soto, Alexandra M | Meet with K. Chambers, G. Sutton, R. Aguilar, E. | 11/20/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Such, D. Hayward, A. Pandey, D. Ceballas, S. | | 1 | | | |
| | Mitra, J. Almodovar, G. Perez, D. Martinez, J. | | | | | |
| | Willner (all Deloitte) to continue conversation | | | | | |
| | on next steps for category management. | | i | 1 | • | |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|---|--|------------|-------|----------------|--------|-----------|
| Soto, Alexandra M | Meet with D. Martinez (Deloitte) to discuss what | 11/20/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| | classifies as MRO in government strategic | | | | | |
| | sourcing | | | | | |
| Soto, Alexandra M | Change list of strategic sourcing categories the | 11/20/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| | team will be focused on based on feedback from | | | | | |
| | D. Martinez (Deloitte) | | | | | |
| Soto, Alexandra M | Meet with R. Aguilar (Deloitte) to discuss | 11/21/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | changes in the MRO category and what items | | | | | |
| | will not be sourced in the category as instructed | | | | | |
| | by G. Sutton (Deloitte) | | | | | |
| Soto, Alexandra M | Meet with D. Martinez (Deloitte) to discuss final | 11/21/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| | MRO classifications list for spend data analysis | | | | | |
| | | | | | | |
| Soto, Alexandra M | Meet with D. Martinez (Deloitte) to review | 11/21/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| | Medical Supplies spend data based on | | | | | |
| | classification by T. Ruiz Deloitte) | | | | | |
| Soto, Alexandra M | Complete MRO classifications with new list of | 11/21/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| • | level 2 categories to discuss with D. Martinez | | | | | |
| | (Deloitte) | | | | | |
| Soto, Alexandra M | Meet with K. Chambers, G. Sutton, R. Aguilar, E. | 11/21/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| , | Such, D. Hayward, A. Pandey, D. Ceballas, S. | ' ' ' | | <i>'</i> | ' | |
| | Mitra, J. Almodovar, G. Perez, J. Willner (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Soto, Alexandra M | Analyze medical supplies item categorization to | 11/23/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| | level 2 to prepare pivot tables for top | ,, | | 1 | T | |
| | categories, top suppliers, top items. | | | | | |
| Soto, Alexandra M | Prepare data charts to demonstrate the | 11/26/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| 50to, Alexandra W | percentages of the top suppliers per each of the | 11,20,2010 | 0.00 | 7223.21 | 7 | 170.57 |
| | top 5 government agencies with the most | | | | | |
| | addressable spend in the Medical Supplies | | | | | |
| | Spend Data | | | | | |
| Soto, Alexandra M | Prepare analysis of MRO top suppliers, top | 11/26/2018 | 1.30 | \$223.21 | \$ | 290.17 |
| 50to, Alexandra W | agencies spend, top items purchased per | 11,20,2010 | 1.50 | 7223.21 | 7 | 250.17 |
| | addressable spend data | | | | | |
| Soto, Alexandra M | Modify analysis of MRO spend data to include | 11/26/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| 30to, Alexandra W | the HVAC repair & maintenance item spend as | 11/20/2010 | 2.00 | 7223.21 | 7 | 440.42 |
| | addressable spend. | | | | | |
| Soto, Alexandra M | Meet with D. Martinez (Deloitte) to review | 11/26/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| 50to, Alexandra W | initial analysis of MRO spend data, identifying | 11,20,2010 | 0.50 | 7223.21 | 7 | 00.50 |
| | difference between addressable, non- | | | | | |
| | addressable spend. | | | | | |
| Soto, Alexandra M | Prepare data charts to demonstrate the | 11/26/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| 30to, Alexandra W | percentages of the top items classified | 11/20/2018 | 1.00 | \$223.21 | ۲ | 223.21 |
| | purchased per each of the top 5 government | | | | | |
| | agencies with the most addressable spend in | | | | | |
| | the Medical Supplies Spend Data | | | | | |
| Soto, Alexandra M | Prepare analysis with data charts to | 11/26/2018 | 1.30 | \$223.21 | \$ | 290.17 |
| 30to, Alexandra IVI | demonstrate percentages breakdown of MRO | 11/20/2018 | 1.50 | \$223.21 | ۶ | 290.17 |
| | top suppliers, top agencies spend, top items | | | | | |
| | purchased per addressable spend data | | | | | |
| Cata Alamandra NA | · | 11/26/2010 | 1.10 | ¢222.24 | \$ | 245 52 |
| Soto, Alexandra M | Identify list of the top suppliers per each of the | 11/26/2018 | 1.10 | \$223.21 | Ş | 245.53 |
| | top 5 government agencies with the most addressable spend in the Medical Supplies Data | | | | | |
| | | | | | | |
| Coto Alexandra MA | Set | 11/20/2010 | 1 20 | 6222.24 | \$ | 207.05 |
| Soto, Alexandra M | Identify list of all the top items classified | 11/26/2018 | 1.20 | \$223.21 | ۶ | 267.85 |
| | purchased per each of the top 5 government | 1 | | | | |
| | agencies with the most addressable spend in | | | | | |
| Cata Ala andre NA | the Medical Supplies Data Set | 44/27/2242 | 0.20 | 6222.21 | | |
| Soto, Alexandra M | Meet with T. Ruiz, G. Sutton (Deloitte) to discuss | 11/2//2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | next steps with MRO / Medical Supplies | | | | | |
| | category classification/ RFI template | 11/05/55 | + | 4 | | |
| Soto, Alexandra M | Meet with T. Ruiz (Deloitte) to review the spend | 11/27/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | data category percentages of addressable data | | | | | |
| | per agency | 1 | i | 1 | | |

| Professional | Description | Work Date | Hours | Rate | _ | le Amount |
|---------------------|--|------------|-------|-------------|----------|-----------|
| Soto, Alexandra M | Analyze MRO spend data for HVAC Repair and | 11/27/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| | Maintenance versus HVAC purchases and leases | | | | | |
| | | | | | | |
| Soto, Alexandra M | Review analysis of MRO agencies to identify | 11/27/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| | which were categorized as #N/A and Prueba to | | | | | |
| | request more information from Procurement | | | | | |
| | Team at Hacienda | | | | | |
| Soto, Alexandra M | Meet with N. Catoni (ASG) to discuss current | 11/27/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| | MRO analysis classification for addressable | | | | | |
| | spend data, identify outliers in data, look at top | | | | | |
| | agencies, top item classification | | | | | |
| Soto, Alexandra M | Meet with D. Martinez (Deloitte) to discuss | 11/27/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | feedback from N. Catoni about initial MRO | ,, | | 7 | T | |
| | analysis | | | | | |
| Soto, Alexandra M | Review analysis of Medical Supplies send data | 11/27/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| ooto, / nexamara m | categorization to prepare for meeting with T. | 11,27,2010 | 2.00 | 7220.22 | * | |
| | Ruiz (Deloitte) | | | | | |
| Soto, Alexandra M | Meet with S. Mitra, T. Ruiz (Deloitte) to discuss | 11/27/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| 30to, Alexandra IVI | quick hits' RFP opening process / updated | 11/2//2016 | 0.30 | \$225.21 | ۶ | 111.01 |
| | checklist | | | | | |
| Cata Alamandua NA | | 11/20/2010 | 1.20 | \$223.21 | \$ | 267.05 |
| Soto, Alexandra M | Meet with D. Martinez (Deloitte), T. Ruiz | 11/28/2018 | 1.20 | \$223.21 | ۶ | 267.85 |
| | (Deloitte), G. Sutton (Deloitte) to discuss next | | | | | |
| | steps for MRO/Medical supplies top | | | | | |
| | suppliers/categories identification create RFIs | | | | | |
| Soto, Alexandra M | Modify Request for Information (RFI) template | 11/28/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | to prepare to send to sample participants | | | | | |
| Soto, Alexandra M | Meet with D. Martinez, T. Ruiz (Deloitte) to | 11/28/2018 | 0.60 | \$223.21 | \$ | 133.93 |
| | discuss MRO, Medical Supplies analysis progress | | | | | |
| | to support RFI | | | | | |
| oto, Alexandra M | Prepare classification analysis for MRO | 11/28/2018 | 2.20 | \$223.21 | \$ | 491.06 |
| | categories to identify the specific detail of what | | | | | |
| | consists of Not MRO (i.e. office supplies, | | | | | |
| | furniture, vehicle maintenance, IT software) | | | | | |
| Soto, Alexandra M | Meet with G. Sutton (Deloitte), T. Ruiz (Deloitte) | 11/28/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | to discuss timeline needs, categorization for | | | | | |
| | MRO/Med Supplies | | | | | |
| Soto, Alexandra M | Review pricing worksheet for Food Category RFP | 11/28/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | to check what components were included. | | | | | |
| Soto, Alexandra M | Meet with K. Chambers, G. Sutton, R. Aguilar, E. | 11/28/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Such, D. Hayward, A. Pandey, T. Ruiz, S. Mitra, J. | | | | | |
| | Almodovar, G. Perez, J. Willner, D. Martinez (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Soto, Alexandra M | Prepare analysis of category overview | 11/28/2018 | 2.90 | \$223.21 | Ś | 647.31 |
| | presentation for MRO with new spend baseline, | , , , , , | | , | ' | |
| | top suppliers, top agencies, based on final | | | | | |
| | addressable spend analysis | | | | | |
| Soto, Alexandra M | Review category Office Supplies RFP | 11/29/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| 30to, Alexandra Wi | amendment announcement to consider correct | 11/23/2010 | 1.00 | 7225.21 | 7 | 223.21 |
| | communication to proposers | | | | | |
| Soto, Alexandra M | Prepare analysis in power point deck for spend | 11/29/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| Joto, Alexanura IVI | data for MRO, including: representation of top 5 | | 2.30 | 3223.21 | ې | 047.31 |
| | | | | | | |
| | categories vs top 5 vendors & MRO supplier | | 1 | | | |
| Cata Alayandra M | participation analysis | 11/20/2010 | 1.60 | ¢222.24 | ċ | 257.44 |
| Soto, Alexandra M | Meet with T. Ruiz (Deloitte) to discuss, create | 11/29/2018 | 1.60 | \$223.21 | \$ | 357.14 |
| | power point deck for spend analysis for MRO, | | | - 1 | | |
| | medical supplies as well as waterfall graph for | | 1 | | | |
| | suppliers | <u> </u> | | | 1. | |
| Soto, Alexandra M | Meet with T. Ruiz (Deloitte), D. Martinez | 11/29/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| | (Deloitte) to analyze graphs/charts for MRO, | | 1 | | | |
| | Medical supplies to provide results | ĺ | | | 1 | |

| Professional | Description | Work Date | Hours | Rate | Billable | Amount |
|-------------------|---|--------------|-------|----------|----------|--------|
| Soto, Alexandra M | Meet with K. Chambers, G. Sutton, D. Martinez, | 11/29/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| • | R. Aguilar, E. Such, D. Hayward, A. Pandey, T. | | | ľ | | |
| | Ruiz, S. Mitra, J. Almodovar, G. Perez, J. Willner | | | | | |
| | (all Deloitte) to discuss project status and next | | | | | |
| | steps for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Soto, Alexandra M | Meet with T. Ruiz (Deloitte) to review | 11/29/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | translation for Amendment for Office Supplies | | | | | |
| Soto, Alexandra M | Review IT Hardware item specification request | 11/29/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | for Dell 6-cell lithium ion battery to see if it is | | | | | |
| | still in market and relevant to RFP | | | | | |
| Soto, Alexandra M | Prepare analysis in power point deck to | 11/29/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| | represent addressable vs non addressable spend | | | | | |
| | data in MRO database | | | | | |
| to, Alexandra M | Meet with T. Ruiz (Deloitte) to discuss total | 11/29/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| | spend, addressable spend, non-addressable | | | | | |
| | spend graph for MRO | | | | | |
| to, Alexandra M | Modify PowerPoint slides that show top agency | 11/30/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| | spend details for new addressable spend for | | | | | |
| | strategic sourcing waves | | | | | |
| Soto, Alexandra M | Meet with D. Martinez (Deloitte) to review | 11/30/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| | latest MRO spend analysis presentation with | | | | | |
| | new spend data analysis results | | | | | |
| Soto, Alexandra M | Meet with K. Chambers, G. Sutton, D. Martinez, | 11/30/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| | R. Aguilar, E. Such, D. Hayward, A. Pandey, T. | | | | | |
| | Ruiz, S. Mitra, J. Almodovar, G. Perez, J. Willner | | | | | |
| | (all Deloitte) to discuss project status and next | | | | | |
| | steps for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Soto, Alexandra M | Meet with D. Martinez (Deloitte) to discuss MRO | 11/30/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| | RFI components to submit to G. Sutton | | | | | |
| | (Deloitte) for review | | | | | |
| Soto, Alexandra M | Modify PowerPoint clarification notes based on | 11/30/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | feedback from D. Martinez (Deloitte) to specify | | | | | |
| | assumptions in category spend data analysis | | | | | |
| | | | | | 4 | |
| Soto, Alexandra M | Review Medical Supplies spend data power | 11/30/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| | point for analysis to be put in RFI | / / | | 4 | | |
| Such, Enrique J | Meet with O. Chavez (ASG) to discuss the pre- | 11/02/2018 | 1.40 | \$270.46 | \$ | 378.64 |
| | RFP checklist and actions pending completion. | /== /== . = | | 44-4 | | |
| Such, Enrique J | Meet with O. Chavez (ASG) and J.Roa (ASG) to | 11/02/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| | finalize the press releases going out to | | | | | |
| | announce the release of four RFPs. | /== /= | | | _ | |
| Such, Enrique J | Attend conference call with K. Mercado (ASG) to | 11/05/2018 | 0.20 | \$270.46 | \$ | 54.09 |
| | discuss meeting with BluHaus and the status of | | | | | |
| | the workstreams they are leading | 11/05/2010 | 2.00 | 4070.46 | _ | 70100 |
| Such, Enrique J | Draft weekly PMO update to review with J.Roa | 11/05/2018 | 2.90 | \$270.46 | \$ | 784.33 |
| | (ASG), N. Catoni (ASG), K.Mercado (ASG), and O. | | | | | |
| | Chavez (ASG) of Procurement Reform work | | | | | |
| | stream status and action plans. | /== /= | | 4 | | |
| Such, Enrique J | Meet with A.Velazquez (BDO) to review status | 11/05/2018 | 0.40 | \$270.46 | \$ | 108.18 |
| | of work streams they're leading within the ASG | | | | | |
| | Procurement Reform strategy. | 11/05/2010 | 0.50 | 4070.46 | _ | 405.00 |
| Such, Enrique J | Meet with D. Rodriguez (ISP) and B.Nieves (ISP) | 11/05/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | to review the status of the work stream they're | | | | | |
| | working on within the ASG Procurement Form | | | | | |
| Cuele Fasione I | Strategy. | 11 /05 /2010 | 3.00 | ¢270.40 | - | F40.00 |
| Such, Enrique J | Meet with J. Mendez (BluHaus), L. Blanco | 11/05/2018 | 2.00 | \$270.46 | \$ | 540.92 |
| | (BluHaus), K.Mercado (ASG), and O. Chavez | | | | | |
| | (ASG) to review the status of the three work | | | | | |
| | streams they're leading within the ASG | | | | | |
| Call Factor of | Procurement Reform Strategy. | 44 /05 /20:5 | 0.50 | 6270 :- | | 405.51 |
| Such, Enrique J | Meet with J. Camacho (Robles) to review the | 11/05/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | status of the work stream he's leading with the | | | | | |
| | ASG Procurement Reform Strategy. | 1 | 1 | 1 | | |

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Such, Enrique J | Assess GSA program information to map out a view of the programs that may be available to the Government Of Puerto Rico. | 11/05/2018 | 1.70 | \$270.46 | \$ 459.78 |
| Such, Enrique J | Meet with D. Hayward (Deloitte) and A.Johantgen (Deloitte) for the daily touch point conference call to track Procurement Reform activities centered on leveraging US GSA. | 11/06/2018 | 0.20 | \$270.46 | \$ 54.09 |
| Such, Enrique J | Assess GSA program information to map out a detailed view of the programs that may be available to the Government Of Puerto Rico. | 11/06/2018 | 2.50 | \$270.46 | \$ 676.15 |
| Such, Enrique J | Draft meeting notes of next steps and owners for preparing for the face-2-face meeting with GSA in December to discuss the RFP for IT Hardware | 11/06/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Such, Enrique J | Meet with , G. Sutton, R. Aguilar, , J. Willner, D. Hayward (Deloitte) for the daily touch point conference call to track project performance, next steps and required support. | 11/06/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Meet with J.Roa (ASG) and K.Mercado (ASG) for the weekly PMO meeting to review and discuss the status of all Procurement Reform work streams, next steps and required support. | 11/06/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Such, Enrique J | Draft a page executive summary to communicate the synergies of leveraging GSA as part of the Procurement Reform program. | 11/06/2018 | 2.30 | \$270.46 | \$ 622.06 |
| Such, Enrique J | Draft email to T.Gruver (GSA) to highlight the need for a follow-up meeting to address questions around how to structure the AAC. | 11/06/2018 | 0.20 | \$270.46 | \$ 54.09 |
| Such, Enrique J | Attend conference call with F.Mayer (GSA), O. Chavez (ASG), (Deloitte), D. Hayward (Deloitte), D.Paralemos (GSA) and C. Lincoln (GSA) to discuss next steps in building the processes for the GPR to leverage GSA schedules. | 11/06/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Such, Enrique J | Attend conference call with T.Gruver (GSA) and D. Hayward (Deloitte) to review the requirements for getting ASG set up with an AAC to leverage most programs PROMESA highlights that the GPR is eligible to use. | 11/06/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Draft detailed mapping of action items from conversation with F.Mayer (GSA) to register ASG in core programs needed for ASG to leverage the GSA schedules. | 11/06/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Meet with T.Gruver (GSA) and A.Johantgen (Deloitte) to review the AAC process in more detail and understand how to design the AAC structure across the GPR. | 11/07/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Read through email chain shared by J.Roa (ASG) about a new Federal Regulation from GSA Impacting SBA. | 11/07/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Such, Enrique J | Meet with (ASG) to review the meeting notes from prior week PMO meeting and defined dates and an action plan to address compliance gaps within the GSA Operation. | 11/07/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Meet with O. Chavez (ASG), J.Roa (ASG), K.Mercado (ASG) to discuss the progress of work streams for Procurement Reform. | 11/07/2018 | 1.10 | \$270.46 | \$ 297.51 |
| Such, Enrique J | Meet with J. Camacho (Robles) to discuss points from the Compliance work streams within Procurement Reform that were to be discussed with O. Chavez (ASG) during the weekly PMO meeting. | 11/07/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Meet with D. Hayward and A. Johantgen (both Deloitte) to discuss GSA Programs and next steps to enroll ASG. | 11/07/2018 | 0.20 | \$270.46 | \$ 54.09 |

| Professional | Description | Work Date | Hours | Rate | Billable | e Amount |
|-----------------|---|------------|-------|----------|----------|----------|
| Such, Enrique J | Meet with J. Gonzalez, , G. Sutton, R. Aguilar, , J. | 11/07/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| | Willner, D. Hayward (Deloitte) for the daily | | | | | |
| | touch point conference call to track project | | | | | |
| | performance, next steps and required support. | | | | | |
| Such, Enrique J | Meet with and G. Sutton (Deloitte) to discuss | 11/07/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| | the GSA assessment focus with A.Johantgen | | | | | |
| | (Deloitte), and focus on Quick Hits and Wave I | | | | | |
| | Procurement Reform Category. | | | | 1 | |
| Such, Enrique J | Meet with K. Chambers, G. Sutton, E. Such, S. | 11/07/2018 | 0.70 | \$270.46 | \$ | 189.32 |
| | Mitra, D. Hayward (all Deloitte) to discuss | | | | | |
| | project status and next steps for category | | | | | |
| | management and strategic sourcing. | 11/07/2012 | 0.00 | 4070.46 | | 242.44 |
| Such, Enrique J | Draft agenda and participant matrix for the GSA / ASG Forum scheduled for December 2018. | 11/07/2018 | 0.90 | \$270.46 | \$ | 243.41 |
| | / ASG Forum scheduled for December 2018. | | | | | |
| Cuch Enrique I | Most with C. Carana (ACC) to review the new | 11/09/2019 | 0.50 | ¢270.46 | \$ | 125.22 |
| Such, Enrique J | Meet with C. Corona (ASG) to review the new | 11/08/2018 | 0.50 | \$270.46 | Ş | 135.23 |
| | ASG funding requirements for Procurement Reform and which cost center the budget | | | | | |
| | should be assigned to. | | | | | |
| Such, Enrique J | Meet with J. Gonzalez, , G. Sutton, R. Aguilar, , J. | 11/08/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| Such, Ellique I | Willner, D. Hayward (Deloitte) for the daily | 11/06/2016 | 0.50 | \$270.40 | ۶ | 01.14 |
| | touch point conference call to track project | | | | | |
| | performance, next steps and required support. | | | | | |
| Such, Enrique J | Meet with O. Chavez (ASG), G. Ripoll (Fortaleza), | 11/08/2018 | 2.50 | \$270.46 | \$ | 676.15 |
| such, Enrique i | E.Secola (Microsoft), F.Camacho (Xuvotech), and | | 2.50 | \$270.46 | Ş | 0/0.13 |
| | F.Ramirez (Microsoft) to discuss next steps in | | | | | |
| | completion the development of the GPR e- | | | | | |
| | procurement solution, and assess how we can | | | | | |
| | further automate the solution | | | | | |
| | Tarther automate the solution | | | | | |
| Such, Enrique J | Meet with O. Chavez (ASG), N. Catoni (ASG), | 11/08/2018 | 2.00 | \$270.46 | \$ | 540.92 |
| such, Emique i | J.Roa (ASG), K.Mercado (ASG), G. Sutton | 11/00/2010 | 2.00 | \$270.40 | 7 | 340.32 |
| | (Deloitte) & (Deloitte) for the weekly PMO | | | | | |
| | executive review to discuss Procurement | | | | | |
| | Reform program status and action plan. | | | | | |
| Such, Enrique J | Meet with A.Johantgen (Deloitte) for the daily | 11/08/2018 | 0.70 | \$270.46 | \$ | 189.32 |
| 346, Eque 3 | touch point conference call to track progress on | 11,00,2010 | 0.70 | Ψ270.10 | * | 105.02 |
| | assessing GSA programs the GPR is eligible for | | | | | |
| | and how to operationalize the programs across | | | | | |
| | agencies. | | | | | |
| Such, Enrique J | Draft master list of ASG Regulations to use for a | 11/09/2018 | 0.60 | \$270.46 | \$ | 162.28 |
| , | workshop with Z. Fraticelli (ASG), O. Chavez | ' ' | | ľ | ' | |
| | (ASG) and J. Road (ASG) to prioritize by | | | | | |
| | department which Regulations should be | | | | | |
| | updated by level of importance. | | | | | |
| Such, Enrique J | Meet with A.Johantgen (Deloitte) and (Deloitte) | 11/09/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | to discuss the GSA assessment and the draft | | | | | |
| | agenda prepared for the GSA meeting on | | | | | |
| | December 6th. | | | | | |
| Such, Enrique J | Meet with (Deloitte), G. Sutton (Deloitte) and R. | 11/09/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | Aguilar (Deloitte) to discuss next steps in | | | | | |
| | creating an Interim Purchase Order | | | | | |
| | Management Process needed to support | | | | | |
| | procurement centralization. | | | | | |
| Such, Enrique J | Draft email to V.Singh (GSA) and A.Johantgen | 11/09/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| | (Deloitte) to clarify open points about GSA's | | | | | |
| | SmartPay program | | | | | |
| Such, Enrique J | Draft PMO meeting follow-up actions with | 11/09/2018 | 2.90 | \$270.46 | \$ | 784.33 |
| | respect to team execution of key deliverables | | | | | |
| | for procurement reform. | | | | | |
| Such, Enrique J | Draft standard template needed for ASG to | 11/09/2018 | 1.50 | \$270.46 | \$ | 405.69 |
| | request AAC creation from GSA. | | | | | |
| | | | | | | |
| Such, Enrique J | Draft email to O. Chavez (GSA) about | 11/09/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| Such, Enrique J | Draft email to O. Chavez (GSA) about requirements needed for setting up ASG with a GSA AAC. | 11/09/2018 | 0.30 | \$270.46 | \$ | 81.14 |

| Professional | Description | Work Date | Hours | Rate | | le Amount |
|--------------------|---|--------------|-------|----------|----------|---------------|
| Such, Enrique J | Meet with , G. Sutton, R. Aguilar, , J. Willner, D. | 11/09/2018 | 0.80 | \$270.46 | \$ | 216.37 |
| | Hayward (Deloitte) for the daily touch point | | | | | |
| | conference call to track project performance, | | | | | |
| | next steps and required support. | | | | | |
| Such, Enrique J | Draft information needed to pull together GPR | 11/12/2018 | 1.10 | \$270.46 | \$ | 297.51 |
| | spend statistics which is needed for the GSA / | | | | | |
| | ASG Forum in December. | | | | | |
| Such, Enrique J | Draft ASG presentation that will be used during | 11/12/2018 | 2.90 | \$270.46 | \$ | 784.33 |
| | GSA / ASG Forum in December to communicate | | | | | |
| | across GPR agencies the GPR spend statistics, | | | | | |
| | ASG Strategic Plan, Procurement Reform, Core | | | | | |
| | Deliverables, and benefits across GPR. | | | | | |
| | | | | | . | |
| Such, Enrique J | Attend meeting with R. Aguilar (Deloitte) to | 11/12/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | update and refocus the Interim Purchase Order | | | | | |
| | Management Process project charter with | | | | | |
| | respect to scope and milestones. | | | | <u>.</u> | |
| Such, Enrique J | Attend meeting with G. Sutton (Deloitte) to | 11/12/2018 | 0.40 | \$270.46 | \$ | 108.18 |
| | review and discuss PMO meeting action items, | | | | | |
| | due dates and current status. | 11/10/55:5 | 0.70 | 4077 | | |
| Such, Enrique J | Develop GSA model for creating AAC's across | 11/12/2018 | 0.70 | \$270.46 | \$ | 189.32 |
| | the government of Puerto Rico, in order to | | | | | |
| | leverage US GSA. | | | | <u>.</u> | |
| Such, Enrique J | Attend meeting with (Deloitte), G. Sutton | 11/12/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | (Deloitte) and R. Aguilar (Deloitte) to review the | | | | | |
| | Interim Process Project Charter, and discuss | | | | | |
| | next steps in the initiative. | | | | | |
| Such, Enrique J | Draft PMO meeting follow-up actions to define | 11/12/2018 | 1.50 | \$270.46 | \$ | 405.69 |
| | task owners and timelines for deliverables. | | | | <u>.</u> | |
| Such, Enrique J | Attend meeting with (Deloitte) and A.Johangten | 11/12/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | (Deloitte) to review and discuss the draft | | | | | |
| | agenda for the meeting between US GSA and | | | | | |
| | ASG. | | | | _ | |
| Such, Enrique J | Attend meeting with D. Rodriguez (ISP) and E. | 11/13/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | Gonzalez (ASG) to review and discuss the | | | | | |
| | Emergency Management Plan initiative within | | | | | |
| | the Procurement Reform Strategic Plan. | 44 /42 /2242 | 1.00 | 4070.46 | | **** |
| Such, Enrique J | Draft weekly PMO update to review with J.Roa | 11/13/2018 | 1.80 | \$270.46 | \$ | 486.83 |
| | (ASG), N. Catoni (ASG), K.Mercado (ASG) to | | | | | |
| | provide a holistic view of Procurement Reform | | | | | |
| Such, Enrique J | work stream status and action plans. | 11/13/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| Such, Enrique i | Meet with , G. Sutton, R. Aguilar, , J. Willner, D. Hayward (Deloitte) for the daily touch point | 11/13/2018 | 0.30 | \$270.46 | ۶ | 61.14 |
| | conference call to track project performance, | | | | | |
| | next steps and required support. | | | | | |
| Such, Enrique J | Attend meeting with N. Catoni (ASG), J.Roa | 11/13/2018 | 0.80 | \$270.46 | Ś | 216.37 |
| Such, Emique J | (ASG), and K.Mercado (ASG) to review and | 11/13/2016 | 0.80 | \$270.40 | ۶ | 210.37 |
| | discuss the PMO update prior to meeting with | | | | | |
| | O. Chavez (ASG). | | | | | |
| Such, Enrique J | Draft weekly PMO update to review with J.Roa | 11/13/2018 | 0.50 | \$270.46 | \$ | 125.22 |
| Sucii, Elli ique i | (ASG), N. Catoni (ASG), K.Mercado (ASG)). To | 11/13/2016 | 0.30 | \$270.40 | ۶ | 135.23 |
| | provide a holistic view of Procurement Reform | | | | | |
| | work stream status and action plans. | | | | | |
| Such, Enrique J | Attend meeting with O. Chavez (ASG), F.Mayer | 11/13/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| such, Emique s | (GSA), D.Paralemos (GSA), C. Lincoln (GSA), | 11, 13, 2010 | 1.00 | 7270.40 | 7 | 270.40 |
| | A.Johantgen (Deloitte) and K. Chambers | 1 | | | | |
| | (Deloitte) to discuss initial agenda for GSA | | | | | |
| | | 1 | 1 | I | | |
| | | | | | | |
| | Forum on December 6th, as well as discuss | | | | | |
| Such Enrique I | Forum on December 6th, as well as discuss points on how to operationalize GSA in PR | 11/13/2018 | 1 80 | \$270.46 | Ś | V86 83 |
| Such, Enrique J | Forum on December 6th, as well as discuss points on how to operationalize GSA in PR Draft weekly PMO update to review with J.Roa | 11/13/2018 | 1.80 | \$270.46 | \$ | 486.83 |
| Such, Enrique J | Forum on December 6th, as well as discuss points on how to operationalize GSA in PR | 11/13/2018 | 1.80 | \$270.46 | \$ | 486.83 |

| Such, Enrique J | Description Draft weekly PMO update with additional information received from BDO, Robles and ISP with analytics additional which provide visibility into Agency Regulation Aging within the Acquisitions Department. Attend meeting with J. Camacho (Robles) and (ASG) to review the status of the Compliance work streams they're leading. Attend meeting with A.Johangten (Deloitte) to review the status of work being does to operationalize leveraging GSA across the GPR. Attend meeting with A.Velazquez (BDO) to review the status of the work streams they're working on with the Procurement Transformation strategic plan. | 11/13/2018 11/13/2018 11/13/2018 11/13/2018 | 2.50 0.50 0.50 | \$270.46 \$270.46 | \$ | 676.15 135.23 |
|---|--|--|------------------|----------------------|----|------------------|
| Such, Enrique J Such, Enrique J | with analytics additional which provide visibility into Agency Regulation Aging within the Acquisitions Department. Attend meeting with J. Camacho (Robles) and (ASG) to review the status of the Compliance work streams they're leading. Attend meeting with A.Johangten (Deloitte) to review the status of work being does to operationalize leveraging GSA across the GPR. Attend meeting with A.Velazquez (BDO) to review the status of the work streams they're working on with the Procurement | 11/13/2018 | | | \$ | 135.23 |
| Such, Enrique J Such, Enrique J | into Agency Regulation Aging within the Acquisitions Department. Attend meeting with J. Camacho (Robles) and (ASG) to review the status of the Compliance work streams they're leading. Attend meeting with A.Johangten (Deloitte) to review the status of work being does to operationalize leveraging GSA across the GPR. Attend meeting with A.Velazquez (BDO) to review the status of the work streams they're working on with the Procurement | 11/13/2018 | | | \$ | 135.23 |
| Such, Enrique J Such, Enrique J | Acquisitions Department. Attend meeting with J. Camacho (Robles) and (ASG) to review the status of the Compliance work streams they're leading. Attend meeting with A.Johangten (Deloitte) to review the status of work being does to operationalize leveraging GSA across the GPR. Attend meeting with A.Velazquez (BDO) to review the status of the work streams they're working on with the Procurement | 11/13/2018 | | | \$ | 135.23 |
| Such, Enrique J Such, Enrique J | Attend meeting with J. Camacho (Robles) and (ASG) to review the status of the Compliance work streams they're leading. Attend meeting with A.Johangten (Deloitte) to review the status of work being does to operationalize leveraging GSA across the GPR. Attend meeting with A.Velazquez (BDO) to review the status of the work streams they're working on with the Procurement | 11/13/2018 | | | \$ | 135.23 |
| Such, Enrique J Such, Enrique J | (ASG) to review the status of the Compliance work streams they're leading. Attend meeting with A.Johangten (Deloitte) to review the status of work being does to operationalize leveraging GSA across the GPR. Attend meeting with A.Velazquez (BDO) to review the status of the work streams they're working on with the Procurement | 11/13/2018 | | | \$ | 135.23 |
| Such, Enrique J | work streams they're leading. Attend meeting with A.Johangten (Deloitte) to review the status of work being does to operationalize leveraging GSA across the GPR. Attend meeting with A.Velazquez (BDO) to review the status of the work streams they're working on with the Procurement | | 0.50 | \$270.46 | | |
| Such, Enrique J | Attend meeting with A.Johangten (Deloitte) to review the status of work being does to operationalize leveraging GSA across the GPR. Attend meeting with A.Velazquez (BDO) to review the status of the work streams they're working on with the Procurement | | 0.50 | \$270.46 | | 1 |
| Such, Enrique J | review the status of work being does to operationalize leveraging GSA across the GPR. Attend meeting with A.Velazquez (BDO) to review the status of the work streams they're working on with the Procurement | | 0.50 | \$270.46 | | |
| | operationalize leveraging GSA across the GPR. Attend meeting with A.Velazquez (BDO) to review the status of the work streams they're working on with the Procurement | 11/13/2018 | | | \$ | 135.23 |
| | Attend meeting with A.Velazquez (BDO) to review the status of the work streams they're working on with the Procurement | 11/13/2018 | | | | |
| | review the status of the work streams they're working on with the Procurement | 11/13/2018 | 1 | | | |
| Such, Enrique J | working on with the Procurement | | 1.00 | \$270.46 | \$ | 270.46 |
| Such, Enrique J | • | | | | | |
| Such, Enrique J | Transformation strategic plan | | | | | |
| Such, Enrique J | Transformation strategic plan. | | | | | |
| | Attend meeting with L. Blanco (BluHaus) to | 11/13/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| | review the status of the work streams they're | | | | | |
| | leading with the Procurement Reform Strategic | | | | | |
| | Program. | | | | | |
| Such, Enrique J | Attend meeting with O. Chavez (ASG), J.Roa | 11/14/2018 | 1.50 | \$270.46 | \$ | 405.69 |
| | (ASG), N. Catoni (ASG), K. Mercado (ASG), G. | | | | | |
| | Sutton (Deloitte) and (Deloitte) for weekly PMO | | | | | |
| | meeting for a review of Procurement Reform | | | | | |
| | Strategic Initiatives. | | | | | |
| Such, Enrique J | Attend meeting with R. Aguilar (Deloitte), G. | 11/14/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | Sutton (Deloitte) and A.Johantgen (Deloitte) to | | | | | |
| | discuss the GSA Procure-to-Pay process that was | | | | | |
| | mapped and which needs to be integrated into | | | | | |
| | the ASG PTP Interim Process design. | | | | | |
| Such, Enrique J | Draft weekly PMO update with additional | 11/14/2018 | 0.80 | \$270.46 | \$ | 216.37 |
| | information received from BDO, Robles and ISP; | | | | | |
| | with analytics which provide visibility into | | | | | |
| | Agency Regulation Aging within the Acquisitions | | | | | |
| | Department. | | | | | |
| Such, Enrique J | Draft meeting action items, due dates and task | 11/14/2018 | 2.50 | \$270.46 | \$ | 676.15 |
| | owner to assess status against feedback and | | | | | |
| | open questions from PMO meeting. | | | | | |
| Such, Enrique J | Meet with A.Johantgen (Deloitte) to review the | 11/14/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | Procure-to-Pay process being mapped out to | | | | | |
| | leverage GSA across the GPR. | | | | 1. | |
| Such, Enrique J | Meet with , G. Sutton, R. Aguilar, , J. Willner, D. | 11/14/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| | Hayward (Deloitte) for the daily touch point | | | | | |
| | conference call to track project performance, | | | | | |
| | next steps and required support. | | | 4 | | |
| Such, Enrique J | Attend meeting with J.Roa (ASG) to review and | 11/15/2018 | 1.30 | \$270.46 | \$ | 351.60 |
| | assess requirements set by the Government of | | | | | |
| | Puerto Rico for loading agency initiatives and | | | | | |
| | milestones within a central system (PIC) which | | | | | |
| | will be used to measure agency performance vs | | | | | |
| | defined projects. | 44 /45 /2242 | 2.00 | 4070.46 | _ | 757.00 |
| Such, Enrique J | Attend meeting with J.Roa (ASG) and O. Chavez | 11/15/2018 | 2.80 | \$270.46 | \$ | 757.29 |
| | (ASG) to load ASG Initiatives and Milestones into the Government of Puerto Rico solution for | | | | | |
| | tracking agency delivery of defined strategic | | | | | |
| | initiatives. | | | | | |
| Such, Enrique J | Attend meeting with (Deloitte) and A.Johangten | 11/15/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| Juon, Emilyue J | (Deloitte) to review initial draft of GSA | 11/13/2010 | 0.50 | J2/0.40 | ۲ | 133.23 |
| | Localization plan. | | | | | |
| Such, Enrique J | Attend conference call with L. Blanco (BluHaus) | 11/15/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| Juon, Emilyue J | to review the status of key work streams they're | 11/13/2010 | 0.50 | J2/0.40 | ۲ | 133.23 |
| | working on to track project progress. | | | | | |
| Such, Enrique J | Meet with , G. Sutton, R. Aguilar, , J. Willner, D. | 11/15/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| Juon, Enrique J | Hayward (Deloitte) for the daily touch point | 11/13/2010 | 0.50 | JZ/U.40 | ۲ | 133.23 |
| | conference call to track project performance, | | | | | |
| | next steps and required support. | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billabl | e Amount |
|-----------------|---|------------|-------|----------|---------|----------|
| Such, Enrique J | Meet with A.Johantgen (Deloitte) to review the | 11/16/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | Procure-to-Pay process being mapped out to | | | | | |
| | effectively leverage GSA across the GPR. | | | | | |
| Such, Enrique J | Attend conference call with L. Blanco (BluHaus) | 11/16/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | to review the status of key work streams they're | | | | | |
| | working on. | | | | | |
| Such, Enrique J | Attend meeting with O. Chavez (ASG), | 11/16/2018 | 1.80 | \$270.46 | \$ | 486.83 |
| | K.Mercado (ASG), J.Roa (ASG) and B.Nieves (ISP) | | | | | |
| | to review the status and next steps related to | | | | | |
| | the ASG Emergency Management Plan. | | | | | |
| | | | | | | |
| Such, Enrique J | Assess Category Management deck to review | 11/17/2018 | 2.50 | \$270.46 | \$ | 676.15 |
| | slides for the PMO weekly update meeting. | | | | | |
| Such, Enrique J | Attend meeting with G. Sutton (Deloitte), | 11/19/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | Reinaldo Aguilar (Deloitte) and A.Johangten | | | | | |
| | (Deloitte) to discuss next steps in the design of | | | | | |
| | an Interim Purchase Order Management Process | | | | | |
| | for ASG. | | | | | |
| Such, Enrique J | Attend meeting with A.Velazquez (BDO) to | 11/19/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| | review the status of the work streams they're | | | | | |
| | working on with the Procurement | | | | | |
| | Transformation strategic plan. | | | | | |
| Such, Enrique J | Attend meeting with A.Johangten (Deloitte) to | 11/19/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| • | review the status of work being does to | | | | | |
| | operationalize leveraging GSA across the GPR. | | | | | |
| Such, Enrique J | Attend meeting with L. Blanco (BluHaus) & | 11/19/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| | J.Menedez (BluHaus) to review the status of the | | | | | |
| | work streams they're leading with the | | | | | |
| | Procurement Reform Strategic Program. | | | | | |
| Such, Enrique J | Draft action plan and next steps in project | 11/19/2018 | 2.10 | \$270.46 | \$ | 567.97 |
| | timeline in defining the ASG/GSA strategy and | , ., . | | , | ' | |
| | requirements to operationalize using GSA | | | | | |
| | schedules. | | | | | |
| Such, Enrique J | Draft action plan and next steps to prepare ASG | 11/19/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | for the GSA/ASG Forum scheduled for | ,, | | , | 7 | |
| | December 6. | | | | | |
| Such, Enrique J | Attend meeting with D. Rodriguez (ISP) to | 11/19/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| , | review and discuss the Emergency Management | | | | · · | |
| | Plan initiative within the Procurement Reform | | | | | |
| | Strategic Plan. | | | | | |
| Such, Enrique J | Meet with , G. Sutton, R. Aguilar, , J. Willner, D. | 11/19/2018 | 0.80 | \$270.46 | \$ | 216.37 |
| , | Hayward (Deloitte) for the daily touch point | ' ' | | ľ | · · | |
| | conference call to track project performance, | | | | | |
| | next steps and required support. | | | | | |
| Such, Enrique J | Attend weekly PMO alignment meeting with N. | 11/20/2018 | 0.90 | \$270.46 | Ś | 243.41 |
| | Catoni (ASG), J.Roa (ASG) and K.Mercado (ASG) | ,, | | , | 7 | |
| | to review the status of Procurement Reform | | | | | |
| | work streams prior to the PMO meeting with | | | | | |
| | the agency administrator. | | | | | |
| Such, Enrique J | Attend meeting with J. Camacho (Robles) to | 11/20/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| Such, Emique 3 | review the status and follow up meeting notes | 11/20/2010 | 0.50 | \$270.40 | 7 | 01.14 |
| | of the work streams they're leading within the | | | | | |
| | Procurement Reform strategy. | | | | | |
| Such, Enrique J | Attend meeting with L. Blanco (BluHaus) & | 11/20/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| Such, Emique 3 | J.Menedez (BluHaus) to review the status of the | 11/20/2010 | 0.50 | \$270.40 | 7 | 133.23 |
| | work streams they're leading with the | | | | | |
| | Procurement Reform Strategic Program. | | | | | |
| Such, Enrique J | Attend meeting with O. Chavez (ASG), F.Mayer | 11/20/2018 | 0.80 | \$270.46 | \$ | 216.37 |
| Such, Ellique J | (GSA), D.Paralemos (GSA), C. Lincoln (GSA), | 11/20/2010 | 0.00 | 327U.40 | ٦ | 210.37 |
| | A.Johantgen (Deloitte) and K. Chambers | | | | | |
| | | | | | | |
| | (Deloitte) to discuss initial agenda for a meeting | | | | | |
| | with GSA on December 6th, as well as discuss | | | | | |
| | points on how to operationalize GSA | l | 1 | | 1 | |

| Professional | Description | Work Date | Hours | Rate | | le Amount |
|-------------------|---|------------|-------|----------|----|-----------|
| Such, Enrique J | Draft PMO deck with feedback from | 11/20/2018 | 2.50 | \$270.46 | \$ | 676.15 |
| | Procurement Reform external resources to | | | | | |
| | provide ASG leadership an update on overall | | | | | |
| | program progress, issues, actions, and required | | | | | |
| | support. | | | | | |
| Such, Enrique J | Meet with , G. Sutton, R. Aguilar, , J. Willner, D. | 11/20/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| | Hayward (Deloitte) for the daily touch point | | | | | |
| | conference call to track project performance, | | | | | |
| | next steps and required support. | | | | | |
| Such, Enrique J | Attend meeting with A.Johangten (Deloitte) to | 11/20/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | review the status of work being does to | | | | | |
| | operationalize leveraging GSA across the GPR to | | | | | |
| | prepare for a meeting between ASG and GSA in | | | | | |
| | December. | | | | | |
| Such, Enrique J | Enhance PMO deck with feedback from | 11/20/2018 | 1.50 | \$270.46 | \$ | 405.69 |
| | (Deloitte) on work stream ownership across | | | | | |
| | external resources and improvements to the | | | | | |
| | executive summary. | | | | | |
| Such, Enrique J | Draft ASG strategy for leveraging GSA. | 11/20/2018 | 0.80 | \$270.46 | \$ | 216.37 |
| Such, Enrique J | Attend meeting with A.Johangten (Deloitte) to | 11/21/2018 | 0.40 | \$270.46 | \$ | 108.18 |
| | review the status of work being does to | | | | | |
| | operationalize leveraging GSA across the GPR. | | | | | |
| Such, Enrique J | Attend meeting with A.Johangten (Deloitte) to | 11/21/2018 | 0.90 | \$270.46 | \$ | 243.41 |
| | go over the GSA strategy prior to meeting with | | | | | |
| | (Deloitte). | | | | | |
| Such, Enrique J | Draft strategy for how to integrate GSA into the | 11/21/2018 | 0.70 | \$270.46 | \$ | 189.32 |
| | overarching Procurement Reform Strategy | | | | | |
| Such, Enrique J | Attend meeting with N. Catoni (ASG) to review | 11/21/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | the Supplier Scorecard, comments and status of | | | | | |
| | each initiative prior to reviewing with O. Chavez | | | | | |
| | (ASG). | | | | | |
| Such, Enrique J | Draft ASG models for using AAC and SmatPay | 11/21/2018 | 1.90 | \$270.46 | \$ | 513.87 |
| | card within the Government of Puerto Rico, if | ,, | | , | * | |
| | GSA is operationalized across agencies. | | | | | |
| Such, Enrique J | Revise the GSA strategy deck with feedback | 11/21/2018 | 2.00 | \$270.46 | \$ | 540.92 |
| | from A.Johangten (Deloitte). | ,, | | , | * | |
| Such, Enrique J | Attend meeting with L. Blanco (BluHaus) & | 11/21/2018 | 0.40 | \$270.46 | \$ | 108.18 |
| , 4 | J.Menedez (BluHaus) to review the status of the | , , | | , | ' | |
| | work streams they're leading with the | | | | | |
| | Procurement Reform Strategic Program. | | | | | |
| Such, Enrique J | Enhance supplier scorecard and finalize draft to | 11/21/2018 | 0.70 | \$270.46 | \$ | 189.32 |
| , 4 | review with N. Catoni (ASG) and J. Roa (ASG) to | , , | | , , | ' | |
| | track delivery performance of the ASG Strategic | | | | | |
| | Plan Operational Initiatives. | | | | | |
| Such, Enrique J | Meet with , G. Sutton, R. Aguilar, , J. Willner, D. | 11/21/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| | Hayward (Deloitte) for the daily touch point | ,, | | , | * | |
| | conference call to track project performance, | | | | | |
| | next steps and required support. | | | | | |
| Such, Enrique J | Attend meeting with L. Blanco (Bluhaus) and J. | 11/26/2018 | 1.90 | \$270.46 | \$ | 513.87 |
| Such, Emique s | Mendez (Bluhaus) for our weekly PMO meeting | 11,20,2010 | 1.50 | 7270.40 | 7 | 313.07 |
| | where we reviewed the current status of the | | | | | |
| | work streams they're leading. | | | | | |
| Such, Enrique J | Draft facility overview and requirements needed | 11/26/2018 | 2.90 | \$270.46 | \$ | 784.33 |
| Such, Emique s | for the Space Planning work streams being led | 11,20,2010 | 2.50 | 7270.40 | 7 | 704.33 |
| | by BluHaus. | | | | | |
| Such, Enrique J | Draft Interim procurement process deck to use | 11/26/2018 | 2.50 | \$270.46 | \$ | 676.15 |
| Such, Emique 3 | as part of the workshop with ASG leadership to | 11/20/2010 | 2.50 | \$270.40 | ' | 070.13 |
| | support procurement centralization until a | | | | | |
| | technological solution is put into place. | | | | | |
| Such, Enrique J | Attend meeting with J. Camacho (Robles) for | 11/26/2018 | 0.80 | \$270.46 | \$ | 216.37 |
| Judii, Liilique J | our weekly PMO meeting where we reviewed | 11/20/2010 | 0.60 | 727U.40 | 7 | 210.5/ |
| | the current status of the work streams they're | | | | | |
| | - | | | | | |
| Cook Fasierra I | leading. | 11/26/2012 | 0.50 | 6270.46 | ć | 405.00 |
| Such, Enrique J | Attend meeting with L. Blanco (Bluhaus) to walk | 11/26/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | through the ASG facility and document the | | | | | |
| | warehouse Space requirements needed. | 1 | 1 | | | |

| Professional | Description | Work Date | Hours | Rate | | le Amount |
|---|--|--------------|-------|----------|----|-----------|
| Such, Enrique J | Attend meeting with G. Sutton (Deloitte) to | 11/26/2018 | 1.70 | \$270.46 | \$ | 459.78 |
| | discuss and discuss next steps in planning a | | | | | |
| | workshop event to map and document the | | | | | |
| | Interim Procure-to-Pay process that will be used | | | | | |
| Code First Code | to support procurement centralization. | 44 /25 /2040 | 0.40 | 6270.46 | | 100.10 |
| Such, Enrique J | Attend meeting with D. Rodriguez (ISP) for | 11/26/2018 | 0.40 | \$270.46 | \$ | 108.18 |
| | weekly PMO meeting where we reviewed the | | | | | |
| | current status of the work streams they're leading. | | | | | |
| Such, Enrique J | Attend meeting with L. Blanco (Bluhaus) for our | 11/26/2018 | 0.60 | \$270.46 | \$ | 162.28 |
| Such, Emique i | daily sprint meeting to track daily execution and | | 0.00 | \$270.40 | 1 | 102.20 |
| | project progress. | | | | | |
| Such, Enrique J | Meet with K. Chambers, G. Sutton, R. Aguilar, S. | 11/27/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| , | Mitra, J. Willner, D. Hayward (Deloitte) for the | | | ľ | ' | |
| | daily touch point conference call to track project | | | | | |
| | performance, next steps and required support. | | | | | |
| | | | | | | |
| Such, Enrique J | Attend meeting with J.Roa (ASG) to prepare the | 11/27/2018 | 1.30 | \$270.46 | \$ | 351.60 |
| | ASG goals and objectives that need to be | | | | | |
| | uploaded in the "Portal de Iniciativas | | | | | |
| | Centralizado (PIC), to track agency performance | | | | | |
| | against annual objectives. | | | | | |
| Such, Enrique J | Attend meeting with A.Velazquez (BDO) to | 11/27/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| | review the status of the work streams they're | | | | | |
| | working on with the Procurement | | | | | |
| | Transformation strategic plan. | 11/07/0010 | 1.00 | 4070.46 | | 270.46 |
| Such, Enrique J | Attend meeting with R. Aguilar (Deloitte), | 11/27/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| | A.Johangten (Deloitte), G. Sutton (Deloitte), and | | | | | |
| | (Deloitte) to discuss and plan out requirements for designing and developing an Interim | | | | | |
| | Requisition to Pay process to support | | | | | |
| | Procurement Reform. | | | | | |
| Such, Enrique J | Attend meeting with L. Blanco (Bluhaus) for | 11/27/2018 | 0.80 | \$270.46 | \$ | 216.37 |
| 546, 2que 5 | daily sprint meeting to track daily execution and | | 0.00 | \$2701.0 | Ÿ | 210.07 |
| | project progress. | | | | | |
| Such, Enrique J | Attend follow up meeting with A.Johangten | 11/27/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | (Deloitte) to review the status of work being | | | | | |
| | does to operationalize leveraging GSA across | | | | | |
| | the GPR to prepare for a meeting between ASG | | | | | |
| | and GSA in December. | | | | | |
| Such, Enrique J | Assess information provided by BluHaus to | 11/27/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | provide input on changes and improvements on | | | | | |
| | the projects they're leading with the | | | | | |
| | Procurement Reform strategic program. | | | | | |
| Such, Enrique J | Attend meeting with O. Chavez (ASG) to discuss | 11/27/2018 | 0.60 | \$270.46 | \$ | 162.28 |
| | next steps on the GSA collaboration forum | | | | | |
| | scheduled for the week of December 6th. | | | | | |
| Cook Fasierra I | Martinith C Cutton D Assilan I Millian D | 11/20/2010 | 0.20 | ¢270.46 | ć | 01.14 |
| Such, Enrique J | Meet with , G. Sutton, R. Aguilar, , J. Willner, D. Hayward (Deloitte) for the daily touch point | 11/28/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| | conference call to track project performance, | | | | | |
| | next steps and required support. | | | | | |
| Such, Enrique J | Attend meeting with O. Chavez (ASG), N. Catoni | 11/28/2018 | 1.50 | \$270.46 | \$ | 405.69 |
| Such, Emique i | (ASG), K.Mercado (ASG), J.Roa (ASG), (Deloitte), | 11,20,2010 | 1.50 | \$270.40 | 1 | 403.03 |
| | and G. Sutton (Deloitte) for a review of | | | | | |
| | Procurement Reform works stream status. | | | | | |
| Such, Enrique J | Attend meeting with J.Roa (ASG) to go through | 11/28/2018 | 1.60 | \$270.46 | \$ | 432.74 |
| , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | project priorities and develop a mechanism to | , ,, , | | , | ' | |
| | manage resources | | | | 1 | |
| Such, Enrique J | Attend working session with A.Johangten | 11/28/2018 | 0.60 | \$270.46 | \$ | 162.28 |
| • | (Deloitte) to review the status of work being | | | | 1 | |
| | does to operationalize leveraging GSA across | | 1 | | | |
| | the GPR to prepare for a meeting between ASG | | | | 1 | |
| | and GSA in December. | | 1 | | | |

| Such, Enrique J Attend meeting, with (Debite) and A.Dahangton 1,175/2018 0.90 5270.46 5 | Professional | Description | Work Date | Hours | Rate | Billal | ole Amount |
|--|--------------------|---|--------------|-------|------------------|--------------|------------------|
| Such, Enrique Asternative | Such, Enrique J | Attend meeting with (Deloitte) and A.Johangten | 11/29/2018 | 0.90 | \$270.46 | \$ | 243.41 |
| Attend meeting with Au-Johangten (Delotte) to 12/29/2018 0.20 \$270.46 \$ \$ \$ \$ \$ \$ \$ \$ \$ | | (Deloitte) to review and discuss the GSA strategy | , | | | | |
| review the status of work being does to operationalize leveraging SDA across the GPR to operate for a meeting between ASG and GSA in December. | | as part of the Procurement Reform strategy. | | | | | |
| Review the status of work being does to operationalize leveraging CSA across the GPR to perpande leveraging CSA across the GPR to prepare for a meeting between ASC and CSA in December. | | | | | | | |
| Operationalize leveraging GSA across the GPR to prepare for a meeting between ASC and GSA in Ocember. | Such, Enrique J | Attend meeting with A.Johangten (Deloitte) to | 11/29/2018 | 0.20 | \$270.46 | \$ | 54.09 |
| | | review the status of work being does to | | | | | |
| December Assessed Office Supplies RFP Information to check press releases in English and Spanish. 11/29/2018 2.90 270.46 5 | | operationalize leveraging GSA across the GPR to | | | | | |
| December Assessed Office Supplies RFP Information to check press releases in English and Spanish. 11/29/2018 2.90 270.46 5 | | prepare for a meeting between ASG and GSA in | | | | | |
| Check press releases in English and Spanish. Altend meeting with. Blanco (Bluhaus) and J. 1/29/2018 1.20 \$270.46 \$ \$ \$ \$ \$ \$ \$ \$ \$ | | | | | | | |
| Check press releases in English and Spanish. Altend meeting with. Blanco (Bluhaus) and J. 1/29/2018 1.20 \$270.46 \$ \$ \$ \$ \$ \$ \$ \$ \$ | Such, Enrique J | Assessed Office Supplies REP information to | 11/29/2018 | 2.90 | \$270.46 | Ś | 784.33 |
| Attend meeting with L. Blanco (Bluhaus) and J. Mendez (Buhaus) to review the satus of the projects they're leading. Meete with I. Sutton, R. Aguilar, J. Williner, D. Hotyward (Delottle) for the daily touch point conference call to track project performance, next steps and required support. Such, Enrique J. Draft PMO meeting action items, due dates and owners with respect to execution of key takes and discussion points within the PMO meeting with the AGA Administration of the project performance, next steps and required support. Attend meeting with the AGA Administration of the project performance, next steps and required support. Attend meeting with the AGA Administration of the project performance, next steps and required support. Attend meeting with the AGA Administration of the project performance, next steps and required support. Attend meeting with the AGA Administration of the project performance, next steps and required support. Attend meeting with the AGA administration of the project performance, next steps and required support. AGAS to the project performance, next steps and required support to the Government of Puerto Rica Solution for tracking agency delivery of defined strategic initiatives. Agas and Science of the AGA Administration of the foliation for tracking agency delivery of defined strategic initiatives. Against the AGA administration with the AGA team. Against the AGA administration with the AGA team. Against the AGA administration with the municipalities. Against the AGA administration with the municipalit | | • | ,, | | 7=10110 | T | |
| Mendez (Bluhaus) to review the status of the projects they're leading. | Such Enrique I | · | 11/29/2018 | 1 20 | \$270.46 | Ġ | 324.55 |
| Deposite they're leading. Meet with f., Sutton, R. aguilar, J. Willner, D. 1/29/2018 0.59 \$270.46 \$ \$ \$ \$ \$ \$ \$ \$ \$ | Such, Emique s | | 11,23,2010 | 1.20 | φ <u>2</u> 70.40 | 7 | 324.33 |
| Meet with , G. Sutton, R. Aguilar, J. Willner, D. Hayward (PoleItte) for the dally touch pole has been control to track project performance, next steps and required support. | | | | | | | |
| Hayward (Delotite) for the daily touch point conference call to track project performance, next steps and required support. | Such Enrique I | | 11/20/2018 | 0.50 | \$270.46 | Ċ | 135.23 |
| Conference call to track project performance, next steps and required support. | Such, Emique i | | 11/23/2018 | 0.50 | \$270.40 | 7 | 133.23 |
| next steps and required support. | | | | | | | |
| Draft PMO meeting action items, due dates and owners with respect to execution of kty tasks and discussion points within the PMO meeting with the ASG Administrator. | | | | | | | |
| Owners with respect to execution of key tasks and discussion points with the PMO meeting with the ASG Administrator. | | | 44 /00 /0040 | 2.00 | 4070.46 | | - 10 00 |
| and discussion points within the PMO meeting with the ASC Administrator. | Such, Enrique J | | 11/29/2018 | 2.00 | \$270.46 | \$ | 540.92 |
| With the ASS Administrator. | | | | | | | |
| Attend meeting with J.Roa J.Agol; and L. Blanco (BluHaus) to review the list of services that ASG provides, and assess which ones are active or inactive, and which ones can be outsourced. | | | | | | | |
| BluHaus Jo review the list of services that ASG provides, and assess which ones are active or inactive, and which ones are active or inactive. ACSG) and SEASCH S | | | | | | | |
| provides, and assess which ones are active or inactive, and which ones can be outsourced. Such, Enrique J Attend meeting with J.Roa (ASG) and O. Chavez (ASG) to load ASG initiatives and Milestones into the Government of Puerto Rico Solution for tracking agency delivery of defined strategic initiatives. Such, Enrique J Attend meeting with N. Catoni (ASG), (Deloitte), and G. Sutton (Deloitte) to discuss areas of opportunity within the RFP process to strengthen controls within the ASG team. Such, Enrique J Attend meeting with B. Elias (ASG) to discuss the business requirement of pulling together material he can use to discuss procurements centralization with the municipalities. Sutton, Gary M Finalize Edits to the RFP for IT Hardware II/(01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize edits to the RFP for Temp Labor II/(01/2018 1.30 \$270.46 \$ Sutton, Gary M Review and edit the RFP nort Office Supplies II/(01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize edits to the RFP for Office Supplies II/(01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize edits to the RFP for Office Supplies II/(01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize edits to the RFP for Office Supplies II/(01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize edits to the RFP for Office Supplies II/(01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize edits to the RFP for Copiers II/(01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize edits to the RFP for Copiers II/(01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize edits to the RFP for Copiers II/(01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize edits to the RFP for Copiers II/(01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize edits to the RFP for Copiers II/(01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize edits to the RFP for Copiers II/(01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize edits to the RFP for Copiers II/(01/2018 1.30 \$270.46 \$ Sutton, Gary M Review and edit the Review For Pexecution activities are complete Sutton, Gary M Review and edit the template for responses to II/(05/2018 1.50 \$270.46 \$ Sutton, | Such, Enrique J | Attend meeting with J.Roa (ASG) and L. Blanco | 11/30/2018 | 1.50 | \$270.46 | \$ | 405.69 |
| Inactive, and which ones can be outsourced. | | (BluHaus) to review the list of services that ASG | | | | | |
| Attend meeting with J.Roa (ASG) and O. Chawez (ASG) and O. Chawez (ASG) to load ASG Initiatives and Milestones into tracking agency delivery of defined strategic initiatives. Such, Enrique J | | provides, and assess which ones are active or | | | | | |
| ASG) to load ASG Initiatives and Milestones into the Government of Puerto Rico solution for tracking agency delivery of defined strategic initiatives. Such, Enrique Attend meeting with N. Catoni (ASG), (Deloitte), and G. Sutton (Deloitte) to discuss areas of opportunity within the RFP process to strengthen controls within the ASG team. Such, Enrique Attend meeting with B. Elias (ASG) to discuss the business requirement of pulling together material he can use to discuss procurements centralization with the municipalities. Sutton, Gary M | | inactive, and which ones can be outsourced. | | | | | |
| the Government of Puerto Rico Solution for tracking agency delivery of defined strategic initiatives. Such, Enrique J Attend meeting with N. Catoni (ASG), (Deloitte), and G. Sutton (Deloitte) to discuss areas of opportunity within the RFP process to strengthen controls within the ASG team. Such, Enrique J Attend meeting with N. Catoni (ASG), (Deloitte), and G. Sutton (Deloitte) to discuss areas of opportunity within the RFP process to strengthen controls within the ASG team. Such, Enrique J Attend meeting with B. Elias (ASG) to discuss the business requirement of pulling together material he can use to discuss procurements centralization with the municipalities. Sutton, Gary M Finalize Edits to the RFP for IT Hardware GovWin RFP portal Sutton, Gary M Finalize edits to the RFP for Temp Labor GovWin RFP portal Sutton, Gary M Finalize edits to the RFP for Temp Labor Finalize edits to the RFP for Copiers In/01/2018 Sutton, Gary M Finalize edits to the RFP for Copiers In/01/2018 Sutton, Gary M Finalize edits to the RFP for Copiers In/01/2018 Sutton, Gary M Finalize edits to the RFP for Copiers In/01/2018 Sutton, Gary M Finalize edits to the RFP for Copiers In/01/2018 Sutton, Gary M Finalize edits to the RFP for Copiers In/01/2018 Sutton, Gary M Finalize edits to the RFP for Copiers In/01/2018 Sutton, Gary M Finalize edits to the RFP for Copiers In/01/2018 Sutton, Gary M Finalize edits to the RFP for Copiers In/01/2018 Sutton, Gary M Finalize Edits to the RFP for Copiers In/01/2018 Sutton, Gary M Finalize Edits to the RFP for Copiers In/01/2018 Sutton, Gary M Finalize Edits to the RFP for Copiers In/01/2018 Sutton, Gary M Finalize Edits to the RFP for Copiers In/01/2018 Sutton, Gary M Finalize Edits to the RFP for Copiers In/01/2018 Sutton, Gary M Finalize Edits to the RFP for Copiers In/01/2018 Sutton, Gary M Finalize Edits to the RFP for Copiers In/01/2018 Sutton, Gary M Finalize Edits to the RFP for Copiers In/01/2018 Sutton, Gary M Finalize Edits t | Such, Enrique J | Attend meeting with J.Roa (ASG) and O. Chavez | 11/30/2018 | 2.50 | \$270.46 | \$ | 676.15 |
| tracking agency delivery of defined strategic initiatives. Such, Enrique J Attend meeting with N. Catoni (ASG), (Deloitte), 11/30/2018 0.80 \$270.46 \$ poportunity within the RFP process to strengthen controls within the ASG team. Such, Enrique J Attend meeting with B. Elias (ASG) to discuss the business requirement of pulling together material he can use to discuss procurements centralization with the municipalities. Sutton, Gary M Finalize Edits to the RFP for IT Hardware 11/01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize Edits to the RFP for Temp Labor 11/01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize Edits to the RFP for Temp Labor 11/01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize Edits to the RFP for Office Supplies 11/01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize Edits to the RFP for Office Supplies 11/01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize Edits to the RFP for Office Supplies 11/01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize Edits to the RFP for Office Supplies 11/01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize Edits to the RFP for Copiers 11/01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize Edits to the RFP for Office Supplies 11/01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize Edits to the RFP for Copiers 11/01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize Edits to the RFP for Copiers 11/01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize Edits to the RFP for Copiers 11/01/2018 1.50 \$270.46 \$ Sutton, Gary M Finalize Edits to the RFP for Copiers 11/01/2018 1.60 \$270.46 \$ Sutton, Gary M Finalize Edits to the RFP for Copiers 11/01/2018 1.60 \$270.46 \$ Sutton, Gary M Finalize Edits to the RFP for Copiers 11/01/2018 1.60 \$270.46 \$ Sutton, Gary M Finalize Edits to the RFP for Copiers 11/01/2018 1.60 \$270.46 \$ Sutton, Gary M Finalize Edits to the RFP for Copiers 11/01/2018 1.60 \$270.46 \$ Sutton, Gary M Finalize Edits to the RFP for Copiers 11/01/2018 1.60 \$270.46 \$ Sutton, Gary M Finalize Edits to the RFP for Copiers 11/01/2018 1.60 \$270.46 \$ Sutton, Gary M Finalize Edits | | (ASG) to load ASG Initiatives and Milestones into |) | | | | |
| Such, Enrique Attend meeting with N. Catoni (ASG), (Deloitte), and G. Sutton (Deloitte) to discuss areas of opportunity within the RFP process to strengthen controls within the ASG team. Such, Enrique Attend meeting with B. Elias (ASG) to discuss the business requirement of pulling together material he can use to discuss procurements centralization with the municipalities. Sutton, Gary M Finalize Edits to the RFP for IT Hardware 11/01/2018 0.70 \$270.46 \$5 Sutton, Gary M Review RFP announcements targeted for the GovWin RFP portal 11/01/2018 1.30 \$270.46 \$5 Sutton, Gary M Review RFP announcements targeted for the GovWin RFP portal 11/01/2018 1.30 \$270.46 \$5 Sutton, Gary M Review RFP for Temp Labor 11/01/2018 1.30 \$270.46 \$5 Sutton, Gary M Review RFP for Office Supplies 11/01/2018 1.30 \$270.46 \$5 Sutton, Gary M Finalize edits to the RFP for Office Supplies 11/01/2018 0.60 \$270.46 \$5 Sutton, Gary M Workshop with J. Martinez, J. Nieves (all ASG), R. Aguilar (Deloitte) to map out the difference between the existing procurement process and the new one 11/01/2018 0.30 \$270.46 \$5 Sutton, Gary M Mortinez, D. Chavez, (both ASG), E. Such (Deloitte) to assess whether RFP execution activities are complete 11/02/2018 1.60 \$270.46 \$5 Sutton, Gary M Review Food items for upcoming food RFP workshop 11/02/2018 1.10 \$270.46 \$5 Sutton, Gary M Review Food items for upcoming food RFP workshop 11/05/2018 1.00 \$270.46 \$5 Sutton, Gary M Review Food items for upcoming food RFP workshop 11/05/2018 1.00 \$270.46 \$5 Sutton, Gary M Review Food items for upcoming food RFP workshop 11/05/2018 1.50 \$270.46 \$5 Sutton, Gary M Review and edit the template for responses to 11/05/2018 1.50 \$270.46 \$5 Sutton, Gary M Review and edit the template for responses to 11/05/2018 1.50 \$270.46 \$5 Sutton, Gary M Review and edit the template for responses to 11/05/2018 1.50 \$270.46 \$5 Sutton, | | the Government of Puerto Rico solution for | | | | | |
| Attend meeting with N. Catoni (ASG), (Deloitte), and G. Sutton (Deloitte) to discuss areas of opportunity within the RFP process to strengthen controls within the ASG team. | | tracking agency delivery of defined strategic | | | | | |
| and G. Sutton (Deloitte) to discuss areas of opportunity within the RPP process to strengthen controls within the ASG team. Such, Enrique J Attend meeting with B. Elias (ASG) to discuss the business requirement of pulling together material he can use to discuss procurements centralization with the municipalities. Sutton, Gary M Finalize Edits to the RPP for IT Hardware 11/01/2018 1.30 \$270.46 \$ Sutton, Gary M Review RPP announcements targeted for the GovWin RPP portal 11/01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize edits to the RPP for Temp Labor 11/01/2018 1.30 \$270.46 \$ Sutton, Gary M Review and edit the RPP nortification documents 11/01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize edits to the RPP for Copiers 11/01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize edits to the RPP for Copiers 11/01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize edits to the RPP for Copiers 11/01/2018 0.60 \$270.46 \$ Sutton, Gary M Workshop with J. Martinez, J. Nieves (all ASG), R. Aguilar (Deloitte) to map out the differences between the existing procurement process and the new one 11/01/2018 1.60 \$270.46 \$ Sutton, Gary M Meet with J. Martinez, O. Chavez, (both ASG), E. Such (Deloitte) to assess whether RPP execution activities are complete \$ Sutton, Gary M Review Food items for upcoming food RPP 11/02/2018 1.10 \$270.46 \$ Sutton, Gary M Meet with S. Mitra (Deloitte) to prepare for ASEM workshop \$ Sutton, Gary M Review Food items for upcoming food RPP 11/02/2018 1.50 \$270.46 \$ Sutton, Gary M Review Food items for upcoming food RPP 11/02/2018 1.50 \$270.46 \$ Sutton, Gary M Review Food items for upcoming food RPP 11/02/2018 1.50 \$270.46 \$ Sutton, Gary M Review Food items for upcoming food RPP 11/02/2018 1.50 \$270.46 \$ Sutton, Gary M Review Food items for upcoming food RPP 11/02/2018 1.50 \$270.46 \$ Sutton, Gary M Review Food items for upcoming food RPP 11/02/2018 1.50 \$270.46 \$ Sutton, Gary M Review Food items for upcoming food RPP 11/02/2018 1.50 \$270.46 \$ Sutton, Gary M Review and edit the template for responses to 1 | | initiatives. | | | | | |
| and G. Sutton (Deloitte) to discuss areas of opportunity within the RPP process to strengthen controls within the ASG team. Such, Enrique J Attend meeting with B. Elias (ASG) to discuss the business requirement of pulling together material he can use to discuss procurements centralization with the municipalities. Sutton, Gary M Finalize Edits to the RPP for IT Hardware 11/01/2018 1.30 \$270.46 \$ Sutton, Gary M Review RPP announcements targeted for the GovWin RPP portal 11/01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize edits to the RPP for Temp Labor 11/01/2018 1.30 \$270.46 \$ Sutton, Gary M Review and edit the RPP nortification documents 11/01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize edits to the RPP for Copiers 11/01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize edits to the RPP for Copiers 11/01/2018 1.30 \$270.46 \$ Sutton, Gary M Finalize edits to the RPP for Copiers 11/01/2018 0.60 \$270.46 \$ Sutton, Gary M Workshop with J. Martinez, J. Nieves (all ASG), R. Aguilar (Deloitte) to map out the differences between the existing procurement process and the new one 11/01/2018 1.60 \$270.46 \$ Sutton, Gary M Meet with J. Martinez, O. Chavez, (both ASG), E. Such (Deloitte) to assess whether RPP execution activities are complete \$ Sutton, Gary M Review Food items for upcoming food RPP 11/02/2018 1.10 \$270.46 \$ Sutton, Gary M Meet with S. Mitra (Deloitte) to prepare for ASEM workshop \$ Sutton, Gary M Review Food items for upcoming food RPP 11/02/2018 1.50 \$270.46 \$ Sutton, Gary M Review Food items for upcoming food RPP 11/02/2018 1.50 \$270.46 \$ Sutton, Gary M Review Food items for upcoming food RPP 11/02/2018 1.50 \$270.46 \$ Sutton, Gary M Review Food items for upcoming food RPP 11/02/2018 1.50 \$270.46 \$ Sutton, Gary M Review Food items for upcoming food RPP 11/02/2018 1.50 \$270.46 \$ Sutton, Gary M Review Food items for upcoming food RPP 11/02/2018 1.50 \$270.46 \$ Sutton, Gary M Review Food items for upcoming food RPP 11/02/2018 1.50 \$270.46 \$ Sutton, Gary M Review and edit the template for responses to 1 | Such, Enrique J | Attend meeting with N. Catoni (ASG), (Deloitte), | 11/30/2018 | 0.80 | \$270.46 | Ś | 216.37 |
| Such | | , , , , , | ,, | | 7=10110 | 1 | |
| Strengthen controls within the ASG team. | | | | | | | |
| Such, Enrique J Attend meeting with B. Elias (ASG) to discuss the business requirement of pulling together material he can use to discuss procurements centralization with the municipalities. Sutton, Gary M Finalize Edits to the RPF for IT Hardware GovVin RFP portal GovVin RFP portal Sutton, Gary M Finalize edits to the RFP for Temp Labor Sutton, Gary M Finalize edits to the RFP for Temp Labor Sutton, Gary M Finalize edits to the RFP for Temp Labor Sutton, Gary M Finalize edits to the RFP for Office Supplies Sutton, Gary M Finalize edits to the RFP for Office Supplies Sutton, Gary M Finalize edits to the RFP for Office Supplies Sutton, Gary M Finalize Edits to the RFP for Office Supplies Sutton, | | I 11 | | | | | |
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| RFP questions | Sutton Gary M | · | 11/05/2018 | 0.80 | \$270.46 | \$ | 216.37 |
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| Datton, Gary ivi pivicet with 3. Millia, G. Felez (NOUI Deloitte), D. (11/00/2016 12.00 132/0.40 13 | Sutton Gary M | · | 11/06/2019 | 2.00 | \$270.46 | ¢ | 540.92 |
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| Vargas, I. Gonzalez, C. Figueroa (all ASEM) to assess the food data items | | | | | 1 | 1 | |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|----------------|---|------------|-------|----------|--------|-----------|
| Sutton, Gary M | Review Fuel RFP | 11/06/2018 | 2.30 | \$270.46 | \$ | 622.06 |
| Sutton, Gary M | Review final version of the Fleet Pricing Worksheet | 11/06/2018 | 1.50 | \$270.46 | \$ | 405.69 |
| Sutton, Gary M | Meet with S. Mitra, G. Perez (both Deloitte), F. Benitez, E. Lebron, (Department of Education) for Food item description review workshop | 11/07/2018 | 2.00 | \$270.46 | \$ | 540.92 |
| Sutton, Gary M | Review the pricing worksheet for fuel | 11/07/2018 | 1.60 | \$270.46 | \$ | 432.74 |
| Sutton, Gary M | Review responses to Office Supplies RFP questions | 11/07/2018 | 1.40 | \$270.46 | \$ | 378.64 |
| Sutton, Gary M | Meet with S. Mitra, G. Perez (both Deloitte), F. Benitez, E. Lebron, (Department of Education) for Food item description review workshop | 11/07/2018 | 2.00 | \$270.46 | \$ | 540.92 |
| Sutton, Gary M | Meet with D. Martinez, J. Almodovar (both Deloitte) to review the savings calculation model for Office Supplies | 11/08/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| Sutton, Gary M | Review the pricing worksheet for the fleet RFP | 11/08/2018 | 1.20 | \$270.46 | \$ | 324.55 |
| Sutton, Gary M | Meet with O. Chavez, N. Catoni, (both ASG), K. Chambers, E. Such (both Deloitte) to discuss procurement reform project deliverables and timelines | 11/08/2018 | 1.50 | \$270.46 | \$ | 405.69 |
| Sutton, Gary M | Review latest version of RFP for fleet | 11/08/2018 | 2.20 | \$270.46 | \$ | 595.01 |
| Sutton, Gary M | Develop the workplans for the Wave 2 categories (MRO, Medical Supplies, & Telecom) | 11/09/2018 | 2.70 | \$270.46 | \$ | 730.24 |
| Sutton, Gary M | Review the latest version of the Fuel RFP | 11/09/2018 | 0.60 | \$270.46 | \$ | 162.28 |
| Sutton, Gary M | Meet with N. Peral (Deloitte)to review answers to RFP questions for office supplies and temp labor | 11/09/2018 | 0.70 | \$270.46 | \$ | 189.32 |
| Sutton, Gary M | Meet with A. Pandey (Deloitte) to review answers to RFP questions for IT Hardware | 11/09/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| Sutton, Gary M | Continue reviewing the latest version of the fleet RFP | 11/09/2018 | 1.30 | \$270.46 | \$ | 351.60 |
| Sutton, Gary M | Meeting with J. Roa, G Morell, J. Nieves (all ASG) to discuss deliverables and outstanding tasks for issued RFPs | | 1.00 | \$270.46 | \$ | 270.46 |
| Sutton, Gary M | Review latest version of the Fuel Pricing worksheet | 11/09/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| Sutton, Gary M | Review final Food RFP | 11/12/2018 | 1.30 | \$270.46 | \$ | 351.60 |
| Sutton, Gary M | Meet with D. Martinez (Deloitte) to review savings model | 11/12/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| Sutton, Gary M | Review final fleet RFP | 11/12/2018 | 1.50 | \$270.46 | \$ | 405.69 |
| Sutton, Gary M | Meet with E. Such (Deloitte) to review outstanding PMO Action Items from O. Chavez (ASG) | 11/12/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| Sutton, Gary M | Meet with A. Pandey, D. Martinez (Both Deloitte) to review IT Hardware savings model | 11/12/2018 | 0.70 | \$270.46 | \$ | 189.32 |
| Sutton, Gary M | Meet with D. Hayward (Deloitte) to review Fuel Savings model | 11/12/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| Sutton, Gary M | Meet with A. Pandey (Deloitte) to review the RFP Response training material for ASG evaluators | 11/12/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| Sutton, Gary M | Call with R. Aguilar, K. Chambers, E. Such (all Deloitte) to review Interim process | 11/12/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| Sutton, Gary M | Meet with D. Hayward (Deloitte) to review slides for meeting with O. Chavez (ASG) | 11/12/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| Sutton, Gary M | Meet with J. Almodovar (Deloitte) to review Fleet savings calculation model | 11/12/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| Sutton, Gary M | Meet with S. Mitra (Deloitte) to review Food RFP Deliverables | 11/12/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| Sutton, Gary M | Meet with O. Chavez, J. ROA, J. Morell, J. Nieves (all ASG) to review action items for the 3 RFPs already issued | 11/13/2018 | 1.60 | \$270.46 | \$ | 432.74 |
| Sutton, Gary M | Review final versions of the Fuel Pricing Worksheet | 11/13/2018 | 1.40 | \$270.46 | \$ | 378.64 |
| Sutton, Gary M | Meet with N. Catoni (Asg), S. Mitra, G. Perez (Both Deloitte) to review food items with the Department of Corrections | 11/13/2018 | 1.00 | \$270.46 | \$ | 270.46 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|------------------|---|------------|-------|----------|--------|-----------|
| Sutton, Gary M | Review final version of the Fleet Pricing | 11/13/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| | Worksheet | | | | | |
| Sutton, Gary M | Review final version of the Food Pricing Worksheet | 11/13/2018 | 2.20 | \$270.46 | \$ | 595.01 |
| Sutton, Gary M | Review Proposer provided questions to the IT Hardware RFP | 11/14/2018 | 1.40 | \$270.46 | \$ | 378.64 |
| Sutton, Gary M | Review Proposer provided questions to the Office Supplies RFP | 11/14/2018 | 2.90 | \$270.46 | \$ | 784.33 |
| Sutton, Gary M | Meet with O. Chavez, J. ROA, J. Morell, J. Nieves | 11/14/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| | (all ASG) , K. Chambers, E. Such (Both Deloitte) to discuss procurement reform project | | | | | |
| | deliverables and timeline | | | | | |
| Sutton, Gary M | Review Proposer provided questions to the Temp Labor RFP | 11/14/2018 | 1.80 | \$270.46 | \$ | 486.83 |
| Sutton, Gary M | Meet with K. Chambers, S. Mitra, J. Willner (all | 11/15/2018 | 3.20 | \$270.46 | \$ | 865.47 |
| | Deloitte), O. Chavez, N. Catoni, J. Nieves (all ASG) to review the Fleet, Fuel, and food RFPs | | | | | |
| Sutton, Gary M | Meet with J. Roa (ASG), A. Pandey (Deloitte) to | 11/15/2018 | 0.60 | \$270.46 | \$ | 162.28 |
| | review deliverables and action items for Office | | | | | |
| Sutton, Gary M | Supplies, IT Hardware and Temp Labor Complete work plan for the Implementation of | 11/15/2018 | 3.60 | \$270.46 | \$ | 973.66 |
| Sutton, Gary W | the interim process for requisitioning and | 11/13/2018 | 3.00 | \$270.40 | ş | 973.00 |
| | purchase order processing. | | | | | |
| Sutton, Gary M | Meet with A. Soto (Deloitte) to discuss | 11/16/2018 | 1.10 | \$270.46 | \$ | 297.51 |
| | deliverables and next steps for MRO | 44/45/2042 | 0.00 | 4070.46 | | 460.00 |
| Sutton, Gary M | Meet with S. Mitra, N. Peral (both Deloitte) to discuss next steps for updating the Office Supplies Pricing worksheet | 11/16/2018 | 0.60 | \$270.46 | \$ | 162.28 |
| Sutton, Gary M | Meet with D. Hayward, S. Mitra, J. Wilner (all | 11/16/2018 | 0.70 | \$270.46 | \$ | 189.32 |
| success, Gury W | Deloitte) to discuss deliverables for Food, Fleet and Fuel RFPs | 11,10,2010 | 0.70 | \$270.40 | 7 | 103.32 |
| Sutton, Gary M | Meet with J. Almodovar, D. Hernendez (both | 11/16/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | Deloitte) to update the savings calculation model | | | | | |
| Sutton, Gary M | Prepare update for J. Roa for Office Supplies, Fleet, Fuel, Food, IT Hardware, Temp Labor | 11/16/2018 | 0.70 | \$270.46 | \$ | 189.32 |
| Sutton, Gary M | Meet with N. Peral, A. Pandey (Both Deloitte) to discuss next steps for uploading RFP questions | 11/19/2018 | 0.80 | \$270.46 | \$ | 216.37 |
| Sutton, Gary M | Meet with S. Mitra, J. Willner, J. Almodovar (all Deloitte) to review outstanding RFP issues | 11/19/2018 | 0.60 | \$270.46 | \$ | 162.28 |
| Sutton, Gary M | Meet with R. Aguilar regarding IT Software RFP | 11/19/2018 | 0.90 | \$270.46 | \$ | 243.41 |
| Sutton, Gary M | Meet with J. Almodovar, D. Martinez, N. Peral (All Deloitte) to review savings calculation | 11/19/2018 | 0.70 | \$270.46 | \$ | 189.32 |
| Sutton, Gary M | model Meet with A. Soto, D. Martinez (both Deloitte) | 11/19/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| Sutton, Gary M | regarding MRO data request Make edits to latest version of the interim | 11/19/2018 | 2.60 | \$270.46 | \$ | 703.20 |
| Sutton, Gary IVI | purchase order management process | 11/19/2016 | 2.00 | \$270.40 | ۶ | 703.20 |
| Sutton, Gary M | Meet with J. Roa (ASG), N. Peral, A. Pandey (both Deloitte) to review follow up items for | 11/19/2018 | 1.10 | \$270.46 | \$ | 297.51 |
| Sutton, Gary M | Office supplies RFP questions Review final version of the Food Pricing | 11/19/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | Worksheet | | | | | |
| Sutton, Gary M | Review and provide edits to the updated checklist for office supplies | 11/20/2018 | 1.70 | \$270.46 | \$ | 459.78 |
| Sutton, Gary M | Review the current data analysis for medical supplies sub-categories | 11/20/2018 | 1.70 | \$270.46 | \$ | 459.78 |
| Sutton, Gary M | Meet with R. Aguilar (Deloitte) to analyze potential savings estimates for Wave II | 11/20/2018 | 1.10 | \$270.46 | \$ | 297.51 |
| Sutton, Gary M | Meet with J. Roa (ASG), A. Pandey (Deloitte) to | 11/20/2018 | 0.70 | \$270.46 | \$ | 189.32 |
| | discuss next steps for uploading answers to RFP questions | | | | | |
| Sutton, Gary M | Meet with S. Mitra, N. Peral (both Deloitte) to | 11/20/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| , , | review updates to Office Supplies Pricing | , =, ==== | | [| ' | |

| Professional | Description | Work Date | Hours | Rate | Billabl | e Amount |
|----------------|---|------------|-------|----------|---------|----------|
| Sutton, Gary M | Review and provide edits to the updated checklist for Fuel | 11/20/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| Sutton, Gary M | Review and draft edits to the updated checklist for Fleet | 11/20/2018 | 0.40 | \$270.46 | \$ | 108.18 |
| Sutton, Gary M | Review the current data analysis for MRO sub- categories | 11/20/2018 | 1.20 | \$270.46 | \$ | 324.55 |
| Sutton, Gary M | Review and provide edits to the updated checklist for Food | 11/20/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| Sutton, Gary M | Meet with J. Almodovar, J. Wilner (Both Deloitte) to review the savings model for Fuel | 11/20/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| Sutton, Gary M | Review final version of the Food Pricing Worksheet | 11/20/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| Sutton, Gary M | Review final version of the Fleet Pricing Worksheet | 11/21/2018 | 1.80 | \$270.46 | \$ | 486.83 |
| Sutton, Gary M | Meet with R. Aguilar, R. Floberg (both Deloitte) to discuss IT Software sourcing strategy | 11/21/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| Sutton, Gary M | Review final version of the Fuel Pricing Worksheet | 11/21/2018 | 1.20 | \$270.46 | \$ | 324.55 |
| Sutton, Gary M | Review sub-category data analysis for medical supplies | 11/21/2018 | 1.40 | \$270.46 | \$ | 378.64 |
| Sutton, Gary M | Review sub-category data analysis for Maintenance material | 11/21/2018 | 1.30 | \$270.46 | \$ | 351.60 |
| Sutton, Gary M | Review final version of the Fleet Pricing Worksheet | 11/21/2018 | 1.70 | \$270.46 | \$ | 459.78 |
| Sutton, Gary M | Meet with E. Such (Deloitte) to outline workshops for Interim Purchase Order Management Process | 11/26/2018 | 2.00 | \$270.46 | \$ | 540.92 |
| Sutton, Gary M | Meet with S. Mitra, N. Peral (both Deloitte) to finalize temp labor savings model | 11/26/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| Sutton, Gary M | Review latest version of the temp labor savings model | 11/26/2018 | 1.70 | \$270.46 | \$ | 459.78 |
| Sutton, Gary M | Review latest version of the IT Hardware Savings model | 11/26/2018 | 1.30 | \$270.46 | \$ | 351.60 |
| Sutton, Gary M | Meet with A. Pandey, D. Hayward (both Deloitte), J. Nieves, J. Roa (both Deloitte) to review checklist items for the processing of RFPs | 11/27/2018 | 2.00 | \$270.46 | \$ | 540.92 |
| Sutton, Gary M | due on 11/30 Meet with J. Roa (ASG), A. Pandey (Deloitte) to | 11/27/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| Sutton, Gary M | review action items for outstanding RFPs Meet with A. Johantgen, E. Such (both Deloitte) to create interim process workshop material | 11/27/2018 | 2.20 | \$270.46 | \$ | 595.01 |
| Sutton, Gary M | Meet with S. Mitra, N. Peral, A. Pandey (all Deloitte) to plan for the receipt of RFP responses | 11/27/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| Sutton, Gary M | Meet with K. Chambers, R. Aguilar, E. Such (all Deloitte) to plan for interim process workshops | 11/27/2018 | 1.50 | \$270.46 | \$ | 405.69 |
| Sutton, Gary M | Meet with A. Johatgen (Deloitte) to discuss pre- work for interim Purchase Order Management process design workshop | 11/28/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| Sutton, Gary M | Meet with J. Roa, J. Nieves (all ASG), A. Pandey (Deloitte) to discuss activities for release of RFPs | 11/28/2018 | 3.30 | \$270.46 | \$ | 892.52 |
| Sutton, Gary M | Meet with A. Soto, T. Ruiz (both Deloitte) to review medical supplies data analysis | 11/28/2018 | 1.30 | \$270.46 | \$ | 351.60 |
| Sutton, Gary M | Provide edits to the document for the interim | 11/28/2018 | 1.20 | \$270.46 | \$ | 324.55 |
| Sutton, Gary M | Meet with K. Chambers (Deloitte), J. Martinez (ASG) to discuss checklist items for RFP distribution | 11/28/2018 | 1.50 | \$270.46 | \$ | 405.69 |
| Sutton, Gary M | Meet with A. Johangen (Deloitte) to review General Services Administration Strategy | 11/29/2018 | 0.70 | \$270.46 | \$ | 189.32 |
| Sutton, Gary M | Meet with A. Johangen, N. Peral (both Deloitte) to prepare for requisition and purchase order process mapping exercise with J. Nieves (ASG) | 11/29/2018 | 0.50 | \$270.46 | \$ | 135.23 |

| Professional | Description | Work Date | Hours | Rate | Billable A | Amount |
|-----------------------------------|---|--------------------------|--------------|----------------------|------------|------------------|
| Sutton, Gary M | Meet with J. Wilner, D. Hayward, J. Almodovar | 11/29/2018 | 1.60 | \$270.46 | \$ | 432.74 |
| | (all Deloitte) to review the timelines for ASG's fleet and fuel RFP processes. | | | | | |
| Sutton, Gary M | Draft edits to the General Services | 11/29/2018 | 2.30 | \$270.46 | \$ | 622.06 |
| Sutton, Gary M | Administration Strategy Meet with E. Such, K. Chambers (both Deloitte), | 11/30/2018 | 0.60 | \$270.46 | \$ | 162.28 |
| Sutton, Gary W | N. Catoni (ASG) to discuss RFP process changes | 11/30/2018 | 0.00 | \$270.40 | ۶ | 102.20 |
| | related to vendor communications | | | | | |
| Sutton, Gary M | Meet with D. Ceballos, T. Ruiz, K. Banas (all | 11/30/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| , , | Deloitte) to discuss medical supplies analysis | , , | | , | , | |
| Sutton, Gary M | Meet with A. Johantgen (Deloitte) regarding the GSA implementation deck | 11/30/2018 | 1.10 | \$270.46 | \$ | 297.51 |
| Sutton, Gary M | Meet with D. Ceballos, T. Ruiz (both Deloitte) to | 11/30/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | prepare for discussion with Medical Supplies | | | | | |
| Sutton, Gary M | Expert Meet with J. Roa (ASG) and A. Pandey, K. | 11/30/2018 | 0.80 | \$270.46 | \$ | 216.37 |
| 54.15.1, 54.1, | Chambers, D. Hayward (all Deloitte) to review | 11,00,2010 | | Ψ2701.10 | * | 220.07 |
| S. H G M | RFP Timelines and Milestones | 44/20/2040 | 2.40 | ¢270.46 | | 567.07 |
| Sutton, Gary M Willner, Jane S | Review latest data for medical supplies RFI Develop draft GovWin post announcing ASG's | 11/30/2018 11/05/2018 | 2.10 1.50 | \$270.46 \$179.70 | \$ | 567.97 269.55 |
| willier, Jane 3 | Fleet RFP. | 11/03/2018 | 1.30 | \$179.70 | ۶ | 209.33 |
| Willner, Jane S | Develop draft Fleet RFP announcement to invite | 11/05/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Willner, Jane S | vendors to participate in ASG's Fleet RFP. Update draft Fleet RFP for consistent language | 11/05/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| willier, Jane 5 | and format with the Office Supplies RFP. | 11/05/2018 | 2.00 | \$179.70 | Ş. | 339.40 |
| Willner, Jane S | Develop draft GovWin post announcing ASG's | 11/05/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Willner, Jane S | Fuel RFP. Update draft Fuel RFP for consistent language | 11/05/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | and format with the Office Supplies RFP. | | | | | |
| Willner, Jane S | Develop draft Fuel RFP announcement to invite vendors to participate in ASG's Fuel RFP. | 11/05/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Willner, Jane S | Update the grammar, wording, and formatting | 11/06/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| William Iama C | of ASG's Fuel RFP for clarity. | 11/06/2010 | 1.00 | ¢470.70 | \$ | 170.70 |
| Willner, Jane S | Update the table references in ASG's Fuel RFP for ease of navigation by vendors. | 11/06/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Willner, Jane S | Identify relevant Product Service Codes (PSC | 11/06/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | codes) to include in the GovWin post for ASG's Fleet RFP. | | | | | |
| Willner, Jane S | Review the draft Pricing Worksheet for ASG's | 11/06/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| | Fleet RFP for cell formatting. | | | | | |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/06/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| Mellon, Inc. C | sourcing. | 44 /05 /2040 | 4.40 | 6470.70 | | 254.50 |
| Willner, Jane S | Identify relevant Product Service Codes (PSC codes) to include in the GovWin post for ASG's | 11/06/2018 | 1.40 | \$179.70 | \$ | 251.58 |
| | fuel RFP. | | | | | |
| Willner, Jane S | Update the grammar, wording, and formatting of ASG's Fleet RFP . | 11/07/2018 | 2.70 | \$179.70 | \$ | 485.19 |
| Willner, Jane S | Review ASG's surplus property regulation to | 11/07/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| , | understand rules and structures governing ASG's | ; | | ľ | | |
| | current state surplus property process. | | | 1. | | |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. | 11/07/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Mitra, J. Almodovar, G. Perez, N. Peral (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| NGH I C | sourcing. | 44 107 12242 | 4.00 | 6470 70 | | 470.70 |
| Willner, Jane S | Review ASG's Fuel checklist for reasonability of selected dates in ASG's RFP process. | 11/07/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Willner, Jane S | Update ASG's Fleet RFP to clarify the distinction | 11/07/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| | between Primary and Optional services. | | | | | |
| | between Primary and Optional services. | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billak | le Amount |
|-------------------|---|--------------|-------|-----------------|--------|-----------|
| Willner, Jane S | Review the IT Hardware Savings Model for | 11/07/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| | consistency with ASG's fuel savings model. | | | | | |
| Willner, Jane S | Develop draft Technical Approach Scoring Guide | 11/08/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| Willner Jane C | for ASG's Fuel RFP. Update the definitions used in the Fuel | 11/09/2019 | 0.90 | \$179.70 | \$ | 161 72 |
| Willner, Jane S | Technical Approach Scoring Guide Instructions | 11/08/2018 | 0.90 | \$179.70 | ۶ | 161.73 |
| | page to clarify key vocabulary. | | | | | |
| Willner, Jane S | Continue developing a draft Technical Approach | 11/08/2018 | 2.70 | \$179.70 | \$ | 485.19 |
| vviiiici, suite s | Scoring Guide for ASG's Fuel RFP. | 11,00,2010 | 2.70 | \$173.70 | 7 | 403.13 |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/08/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, D. Martinez, A. Pandey, R. Aguilar, S. | | | ľ | ' | |
| | Mitra, J. Almodovar, G. Perez, N. Peral (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Willner, Jane S | Meet with D. Hayward, J. Almodovar (both | 11/08/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| | Deloitte) to review the potential timeline for the | | | | | |
| | Fleet Management bid process. | 11/00/0010 | | 4470 70 | | 464 70 |
| Willner, Jane S | Review the draft Fleet bid process timeline. | 11/08/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| Willner, Jane S | Meet with J. Almodovar (Deloitte) to document pre-RFP category activities. | 11/08/2018 | 0.50 | \$179.70 | ۶ | 89.85 |
| Willner, Jane S | Develop draft timeline for ASG's pre-RFP Fleet | 11/08/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| willier, Jane 3 | and Fuel category activities. | 11/06/2016 | 0.70 | \$179.70 | ٦ | 123.79 |
| Willner, Jane S | Update the Fleet bid process timeline to reflect | 11/08/2018 | 0.20 | \$179.70 | \$ | 35.94 |
| vviiiici, saiic s | feedback regarding timing of milestones. | 11,00,2010 | 0.20 | \$173.70 | 7 | 33.54 |
| Willner, Jane S | Update the Technical Approach section of ASG's | 11/09/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| • | Fuel RFP to clarify the relationship between | | | ľ | ' | |
| | Performance Areas and Requirements. | | | | | |
| | | | | | | |
| Willner, Jane S | Update the Technical Approach section of ASG's | 11/09/2018 | 2.10 | \$179.70 | \$ | 377.37 |
| | Fleet RFP to clarify the relationship between | | | | | |
| | Performance Areas and Requirements. | | | | | |
| | | | | | | |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/09/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, D. Martinez, A. Pandey, R. Aguilar, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Willner, Jane S | Update the Technical Approach Evaluation | 11/09/2018 | 1.60 | \$179.70 | \$ | 287.52 |
| | section of ASG's Fleet RFP to clarify the way that | | 1-00 | 7 - 1 - 1 - 1 | * | |
| | requirement responses will be scored. | | | | | |
| Willner, Jane S | Update the Technical Approach Evaluation | 11/09/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | section of ASG's Fuel RFP to clarify the way that | | | | | |
| | requirement responses will be scored. | | | | | |
| Willner, Jane S | Incorporate updates to the standard language | 11/12/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | of the Other Terms and Conditions section of | | | | | |
| | ASG's Fuel and Fleet RFPs. | | | | | |
| Willner, Jane S | Incorporate updates to ASG's Fleet RFP | 11/12/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Nett 6 | consistency across RFPs. | 44 /40 /0040 | 1.00 | 4470.70 | | 170.70 |
| Willner, Jane S | Meet with D. Hayward (Deloitte) to discuss | 11/12/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | outstanding questions regarding the language of ASG's fuel RFP. | | | | | |
| Willner, Jane S | Incorporate updates to the Scope section of | 11/12/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| vviiiici, saiic s | ASG's fleet RFP for clarity of requirements. | 11,12,2010 | 2.00 | \$173.70 | 7 | 333.40 |
| Willner, Jane S | Incorporate updates to the Scope section of | 11/12/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| • | ASG's fuel RFP to improve clarity of | | 1 | , | [| |
| | requirements. | <u> </u> | | | | |
| Willner, Jane S | Incorporate updates to the standard text of | 11/12/2018 | 4.00 | \$179.70 | \$ | 718.80 |
| | ASG's fuel RFP for clarity of information for | | | | | |
| | proposers. | | | | | |
| Willner, Jane S | Update the Fleet RFP to include the maximum | 11/13/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| | point values for each requirement in the | | | | | |
| | Technical Approach. | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billabl | e Amount |
|-----------------|--|-------------|-------|----------|----------|----------|
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/13/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, D. Martinez, A. Pandey, R. Aguilar, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, N. Peral (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Willner, Jane S | Incorporate updates into the Evaluation section | 11/13/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | of the Fleet RFP to clarify the distinction | | | | | |
| | between Primary and Optional Services. | | | | | |
| | | | | | | |
| Willner, Jane S | Incorporate updates into the scope section of | 11/13/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| | the Fleet RFP to clarify the meaning of | | | | | |
| | "optional' services. | | | | | |
| Willner, Jane S | Meet with G. Morell (ASG), D. Hayward | 11/13/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | (Deloitte), S. Mitra (Deloitte) to discuss | | | | | |
| | considerations for the Terms & Conditions of | | | | | |
| | ASG's RFPs. | | | | | |
| Willner, Jane S | Continue updating ASG's Fleet RFP in response | 11/13/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| | to feedback from N. Catoni (ASG). | ' ' | | | · · | |
| Willner, Jane S | Meet with R. Moses, J. Meyers, D. Hayward (all | 11/13/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| , | Deloitte) to discuss the applicability of | , , , , , , | | , | | |
| | performance bonds to ASG's fleet and fuel | | | | | |
| | categories. | | | | | |
| Willner, Jane S | Review regulation provided by G. Morell (ASG) | 11/13/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | to assess the consequences of noncompliance | | | 7-1-1-1 | 7 | |
| | by suppliers for ASG's RFPs. | | | | | |
| Willner, Jane S | Meet with D. Hayward (Deloitte) to incorporate | 11/13/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| willier, Jane 3 | updates from N. Catoni (ASG) into ASG's Fleet | 11/15/2010 | 1.50 | \$175.70 | 7 | 205.55 |
| | RFP. | | | | | |
| Willner, Jane S | Meet with J. Lozada Nieves (ASG) and D. | 11/13/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| Willier, Jane 3 | Hayward (Deloitte) to discuss the objectives and | 11/13/2016 | 1.50 | \$179.70 | ۶ | 255.01 |
| | structure of ASG's fleet and fuel RFPs. | | | | | |
| Willner, Jane S | Update the RFP Timeline section of the Fuel RFP | 11/11/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| Willier, Jane 3 | ' | 11/14/2016 | 1.00 | \$179.70 | ۶ | 1/9./0 |
| Willner, Jane S | to include pre-bid information. Update Fleet project timelines with updated | 11/14/2018 | 1.40 | \$179.70 | \$ | 251.58 |
| Willier, Jane 3 | | 11/14/2016 | 1.40 | \$179.70 | ۶ | 231.36 |
| Millian Inn C | projected completion dates. | 11/11/2010 | 0.20 | \$179.70 | \$ | 25.04 |
| Willner, Jane S | Meet with J. Lozada Nieves (ASG) to discuss the | 11/14/2018 | 0.20 | \$179.70 | \$ | 35.94 |
| | due date for proposers to submit the certificate of the Performance Bond. | | | | | |
| Million Inn C | | 11/11/2010 | 0.20 | ¢170.70 | ć | F2.04 |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/14/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, D. Martinez, A. Pandey, R. Aguilar, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, N. Peral (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| Mell I C | sourcing. | 44/44/2040 | 2.00 | 6470.70 | <u></u> | 250.40 |
| Willner, Jane S | Update Breach section of RFP with regulation | 11/14/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| Million Inn C | and information. | 11/11/2010 | 1.00 | ¢170.70 | ć | 244 42 |
| Willner, Jane S | Incorporate updates to standard language into | 11/14/2018 | 1.90 | \$179.70 | \$ | 341.43 |
| Mell I C | ASG's Fleet RFP. | 44/44/2040 | 1 00 | 6470.70 | 6 | 470.70 |
| Willner, Jane S | Update the scope section of the Fleet RFP for | 11/14/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | clarify the meaning of "Optional Services." | | | | _ | |
| Willner, Jane S | Draft definitions of "errors" and "omissions" for | 11/14/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | use in ASG's Fleet and Fuel RFPs. | | | 4 | _ | |
| Willner, Jane S | Update the Code of Ethics section of ASG's Fuel | 11/14/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| | RFP to reference the Anticorruption Code of | | | | | |
| | Puerto Rico. | | | | <u> </u> | |
| Willner, Jane S | Meet with G. Morell (ASG), G. Sutton (Deloitte) | 11/14/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | to discuss ramifications of ASG's Food, Fleet, | | | | | |
| | and Fuel RFPs. | | | | 1. | |
| Willner, Jane S | Meet with K. Mercado, E. Gonzalez (both ASG) | 11/15/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | to discuss operational requirements for ASG's | | | | | |
| | Fleet and Fuel RFPs. | | | | | |
| Willner, Jane S | Prepare email to J. Lozada (ASG) to request | 11/15/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| willier, Jane 3 | | | | | 1 | |
| willier, Jane 3 | guidance regarding the application of | | | | | |
| willier, June 3 | guidance regarding the application of Performance Bonds to ASG's Fleet and Fuel | | | | | |

| Professional | Description | Work Date | Hours | Rate | _ | le Amount |
|------------------|---|------------|-------|------------|----|-----------|
| Willner, Jane S | Meet with O. Chavez (ASG), N. Catoni (ASG), J. Lozada (ASG), K. Mercado (ASG), K. Chambers | 11/15/2018 | 2.20 | \$179.70 | \$ | 395.34 |
| | (Deloitte), G. Sutton (Deloitte), D. Hayward (Deloitte), to review ASG's Fleet and Fuel RFPs. | | | | | |
| Willner, Jane S | Meet with O. Chavez (ASG), N. Catoni (ASG), J. | 11/15/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| | Lozada (ASG), K. Chambers (Deloitte), G. Sutton | ,,, | | 1,21,211,2 | * | |
| | (Deloitte), D. Hayward (Deloitte), S. Mitra | | | | | |
| | (Deloitte) to review ASG's Food RFP. | | | | | |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/15/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, D. Martinez, A. Pandey, R. Aguilar, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, N. Peral (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Willner, Jane S | Prepare notes from meeting with K. Mercado | 11/15/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | (ASG) to communicate takeaways to be | | | | | |
| | reflected in ASG's Fleet RFP. | | | | | |
| Willner, Jane S | Review regulations governing ASG's selection of | 11/15/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | maintenance shops from K. Mercado (ASG) for | | | | | |
| | incorporation into ASG's Fleet RFP. | | | 4 | 1 | |
| Willner, Jane S | Meet with G. Perez (Deloitte) to review changes | 11/15/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | to standard language for ASG's Food, Fleet, and | | | | | |
| negli e | Fuel RFPs. | 11/10/2010 | 1.00 | 4470 70 | | 170.70 |
| Willner, Jane S | Incorporate updates to the Format section of | 11/16/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | ASG's Fleet RFP to provide Proposers with a | | | | | |
| | template for submitting Past Performance | | | | | |
| Willner, Jane S | information. | 11/16/2018 | 1.60 | \$179.70 | \$ | 287.52 |
| Willier, Jane 3 | Incorporate a table in the Proposal Submission sections of ASG's Fleet and Fuel RFPs to clarify | 11/10/2018 | 1.60 | \$179.70 | ۶ | 287.52 |
| | the files proposers must submit in response to | | | | | |
| | the RFPs. | | | | | |
| Willner, Jane S | Review ASG's Acquisitions regulation for | 11/16/2018 | 0.80 | \$179.70 | Ś | 143.76 |
| vviiinci, sanc s | guidance regarding the use of Performance | 11/10/2010 | 0.00 | \$175.70 | 7 | 143.70 |
| | Bonds for incorporation in ASG's Fleet and Fuel | | | | | |
| | RFPs. | | | | | |
| Willner, Jane S | Meet with G. Sutton, D. Hayward, S. Mitra, N. | 11/16/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| | Peral (all Deloitte) to discuss updates to ASG's | | | | | |
| | Food, Fleet, and Fuel RFPS. | | | | | |
| Willner, Jane S | Incorporate updates to the Format section of | 11/16/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | ASG's Fuel RFP to provide Proposers with a | | | | | |
| | template for submitting Past Performance | | | | | |
| | information. | | | | | |
| Willner, Jane S | Incorporate updates to ASG's Fuel RFP in | 11/16/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | response to feedback received from O. Chavez | | | | | |
| | (ASG). | | | | | |
| Willner, Jane S | Incorporate updates to ASG's Fleet RFP in | 11/16/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | response to feedback received from O. Chavez | | | | | |
| Mellor Lord C | (ASG). | 44/46/2040 | 0.20 | 6470.70 | | F2.04 |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/16/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, D. Martinez, A. Pandey, R. Aguilar, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, N. Peral (all | | | | | |
| | Deloitte) to discuss project status and next steps for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Willner, Jane S | Update ASG's Fleet Pricing Worksheet to | 11/19/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| willier, Jane 3 | eliminate the distinction between Primary and | 11/13/2018 | 2.50 | \$179.70 | 7 | 443.23 |
| | Optional services. | | | | | |
| Willner, Jane S | Meet with G. Sutton, G. Perez, S. Mitra, J. | 11/19/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | Almodovar (all Deloitte) to discuss next steps for | | 1.00 | 42.5.70 | * | 05.05 |
| | ASG's outgoing RFPs. | | | | | |
| Willner, Jane S | Translate the Instructions page of ASG's Fuel | 11/19/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| · | Pricing Worksheet into Spanish for use by | | | | 1 | |
| | Proposers. | | | | 1 | |
| Willner, Jane S | Plan next steps for completing ASG's Fuel RFP | 11/19/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | package. | 1 | | | | |

Deloitte Financial Advisory Services LLP NOVEMBER TIME DETAIL

| Professional | Description | Work Date | Hours | Rate | _ | le Amount |
|-----------------|--|------------|-------|----------|----|-----------|
| Willner, Jane S | Update the language of the Instructions page of ASG's Fuel Pricing Worksheet for clarity. | 11/19/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Willner, Jane S | Plan next steps for completing ASG's Fleet RFP package. | 11/19/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Willner, Jane S | Update the ASG Sourcing Wave PMO Update section of the weekly update document to improve language. | 11/20/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Willner, Jane S | Update the Executive PMO weekly update document for proper formatting. | 11/20/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| Willner, Jane S | Update Fuel RFP checklist to reflect milestones involving the translation of RFP drafts into Spanish. | 11/20/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| Willner, Jane S | Update the Category Management and Strategic Sourcing Workstreams section of the weekly update document for clarity of project statuses. | 11/20/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| Willner, Jane S | Plan next steps for developing ASG's Fuel Savings Model. | 11/20/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/20/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Willner, Jane S | Update the Executive Summary section of the weekly update document for clarity of language. | 11/20/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Willner, Jane S | Meet with G. Sutton, J. Almodovar (both Deloitte) to review ASG's draft fleet and fuel savings models. | 11/20/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Willner, Jane S | Standardize spanish vocabulary between ASG's fleet and fuel RFPs. | 11/26/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| Willner, Jane S | Review Spanish translations of fleet RFP. | 11/26/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| Willner, Jane S | Incorporate updates derived from Spanish translations into English versions of fleet and fuel RFPs. | 11/26/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| Willner, Jane S | Meet with D. Hayward, J. Almodovar (both Deloitte) to discuss current state and next steps for ASG's fleet and fuel bid packages. | 11/26/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Willner, Jane S | Update Performance Bond language for ASG's Spanish Fuel RFP for alignment with ASG policy. | 11/27/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| Willner, Jane S | Update email addresses for receiving proposals for ASG's Fleet and Fuel RFPs. | 11/27/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Willner, Jane S | Update email addresses for receiving questions for ASG's Fleet and Fuel RFPs. | 11/27/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| Willner, Jane S | Update Performance Bond language for ASG's English Fuel RFP for alignment with ASG policy. | 11/27/2018 | 1.60 | \$179.70 | \$ | 287.52 |
| Willner, Jane S | Translate ASG's Fleet RFP Invitation into Spanish. | 11/27/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez, G. Perez, T. Ruiz, A. Soto (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/27/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Willner, Jane S | Translate ASG's Fuel RFP Invitation into Spanish. | 11/27/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Willner, Jane S | Update relevant email addresses in the Invitations to ASG's Fleet and Fuel RFPs. | 11/27/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Willner, Jane S | Update the Scope section of ASG's Spanish Fuel RFP to remove references to car washes and oil changes. | 11/28/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| Willner, Jane S | Standardize key terms in the Spanish versions of ASG's Fleet and Fuel RFPs. | 11/28/2018 | 0.90 | \$179.70 | \$ | 161.73 |

Deloitte Financial Advisory Services LLP NOVEMBER TIME DETAIL

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|---|---|--------------|-------|----------|--------|-----------|
| Willner, Jane S | Update the Scope section of ASG's English Fuel | 11/28/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | RFP to remove references to car washes and oil | | | | | |
| | changes. | | | | | |
| Willner, Jane S | Incorporate language into ASG's Spanish Fuel | 11/28/2018 | 1.70 | \$179.70 | \$ | 305.49 |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | RFP to explain communication restrictions | , -, - | | , | | |
| | during the RFP process. | | | | | |
| Willner, Jane S | Incorporate grammatical updates to the Spanish | 11/28/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| willier, Jane 3 | versions of ASG's Fleet and Fuel RFPs. | 11/28/2018 | 2.30 | \$179.70 | ٦ | 443.23 |
| MCII I C | | 44 /20 /2040 | 0.20 | 6470 70 | | F2.04 |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/28/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, D. Martinez, A. Pandey, R. Aguilar, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, N. Peral (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Willner, Jane S | Incorporate language into ASG's English Fleet | 11/28/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | and Fuel RFPs to explain communication | | | | | |
| | restrictions during the RFP process. | | | | | |
| Willner, Jane S | Meet with D. Hayward (Deloitte), J. Roa (ASG), J. | 11/28/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| | Lozada (ASG) to discuss the operational | | | | | |
| | implications of ASG's fleet management RFP. | | | | | |
| Willner, Jane S | Update timeline in ASG's English Fleet RFP. | 11/29/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| willier, Julie 3 | opuate timeline in A3d 3 English Freet Kirt. | 11/23/2010 | 0.40 | \$175.70 | 7 | 71.00 |
| Willner, Jane S | Undata timolina in ASC's English Eugl BED | 11/29/2018 | 0.40 | ¢170.70 | \$ | 71 00 |
| · · · · · · · · · · · · · · · · · · · | Update timeline in ASG's English Fuel RFP. | 11/29/2018 | | \$179.70 | \$ | 71.88 |
| Willner, Jane S | Update Request for Clarifications section in | 11/29/2018 | 0.50 | \$179.70 | Ş | 89.85 |
| | ASG's Spanish Fleet RFP. | / / | | 4 | _ | |
| Willner, Jane S | Meet with G. Sutton, D. Hayward, J. Almodovar | 11/29/2018 | 1.60 | \$179.70 | \$ | 287.52 |
| | (all Deloitte) to review the timelines for ASG's | | | | | |
| | fleet and fuel RFP processes. | | | | | |
| Willner, Jane S | Update timeline in ASG's Spanish Fleet RFP. | 11/29/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| Willner, Jane S | Update Request for Clarifications section in | 11/29/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | ASG's Spanish Fuel RFP. | | | | | |
| Willner, Jane S | Update Request for Clarifications section in | 11/29/2018 | 0.60 | \$179.70 | \$ | 107.82 |
| | ASG's English Fleet RFP. | | | | | |
| Willner, Jane S | Meet with D. Hayward (Deloitte) to plan next | 11/29/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| , | steps for publishing ASG's fleet and fuel RFPs. | ' ' | | ' | | |
| Willner, Jane S | Update Request for Clarifications section in | 11/29/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | ASG's English Fuel RFP. | ,, | | , | T | |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/29/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| willier, saile 3 | Hayward, D. Martinez, A. Pandey, R. Aguilar, S. | 11,23,2010 | 0.50 | φ1/3./0 | , | 33.31 |
| | Mitra, J. Almodovar, G. Perez, N. Peral (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | / / | | 4 | | |
| Willner, Jane S | Update timeline in ASG's Spanish Fuel RFP. | 11/29/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| Willner, Jane S | Update ASG's RFPs to include disclaimers | 11/30/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| | regarding timelines for applications to the RUL. | | | | | |
| Willner, Jane S | Update ASG's Fuel RFP to clarify the sections | 11/30/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| | that will not be evaluated. | | | | | |
| Willner, Jane S | Meet with D. Hayward (Deloitte) to discuss the | 11/30/2018 | 0.20 | \$179.70 | \$ | 35.94 |
| | inclusion of car washes in ASG's desired services | | | | | |
| | in ASG's Fuel RFP. | | | | | |
| Willner, Jane S | Meet with D. Hayward (Deloitte) to discuss | 11/30/2018 | 0.10 | \$179.70 | \$ | 17.97 |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Performance Bond language in ASG's Fuel RFP. | , , | | ļ' | | |
| Willner, Jane S | Incorporate updates to ASG's Fuel Pricing | 11/30/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| willier, saile 3 | Worksheet for clarity of instructions for | 11,50,2010 | 1.20 | φ1/3./0 | , | 213.04 |
| | completing the Worksheet. | | | | | |
| Willner Inne C | | 11/20/2019 | 0.50 | ¢170.70 | ċ | 90.05 |
| Willner, Jane S | Update ASG's Fuel RFP to remove car washes as | 11/30/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | a desired service in ASG's Fuel RFP. | | 1 | 4 | 1. | |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. | 11/30/2018 | 0.20 | \$179.70 | \$ | 35.94 |
| viiiiei, Jalie 3 | Hayward, D. Martinez, A. Pandey, R. Aguilar, S. | ĺ | | | 1 | |
| | | | | | 1 | |
| | Mitra, J. Almodovar, G. Perez, N. Peral (all | | | | | |
| | Mitra, J. Almodovar, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | | | |

Deloitte Financial Advisory Services LLP NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Willner, Jane S | Meet with D. Hayward, J. Almodovar (both | 11/30/2018 | 0.40 | \$179.70 | \$ 71.88 |
| | Deloitte) to discuss updates to ASG's Fuel Pricing | | | | |
| | Worksheet. | | | | |
| Willner, Jane S | Update the Invitation to announce ASG's Fuel | 11/30/2018 | 1.00 | \$179.70 | \$ 179.70 |
| | RFP to potential fuel providers. | | | | |
| Willner, Jane S | Update the Invitation to announce ASG's Fleet | 11/30/2018 | 1.00 | \$179.70 | \$ 179.70 |
| | RFP to potential fuel providers. | | | | |

Total November Statement Period 2,074.20 \$ 438,967.72

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|-------------------|---|--------------------------|-------|----------------------|----------|-----------|
| Aguilar, Reinaldo | Create a "Responsible, Accountable, Consulted, | 12/04/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| | and Informed" Matrix for the IT Software | | | | | |
| | category | | | | | |
| Aguilar, Reinaldo | Create a "Responsible, Accountable, Consulted, | 12/04/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| | and Informed" Matrix for the Telecom category | | | | | |
| | | | | | 1 | |
| Aguilar, Reinaldo | Meet with A. Johantgen (Deloitte) to strategize | 12/05/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | on the strategic sourcing activities for IT | | | | | |
| | Software. | 10/05/0010 | 1.00 | 4470 70 | | 470.70 |
| Aguilar, Reinaldo | Meet with A. Johantgen (Deloitte) to strategize | 12/05/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Aguilar Dainalda | on the strategic sourcing activities for Telecom Prepare analysis of IT Software spend to identify | 12/10/2019 | 3.00 | ¢170.70 | \$ | F20 10 |
| Aguilar, Reinaldo | top suppliers and the agencies they support | 12/10/2018 | 3.00 | \$179.70 | ۶ | 539.10 |
| | top suppliers and the agencies they support | | | | | |
| Aguilar, Reinaldo | Prepare analysis of Telecom spend to identify | 12/10/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| Aguilar, Remaido | top suppliers and the agencies they support | 12/10/2010 | 3.00 | \$175.70 | 1 | 333.10 |
| Aguilar, Reinaldo | Perform analysis on IT Software spend with the | 12/10/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| Agailar, Remaido | government of Puerto Rico to identify which | 12, 10, 2010 | 2.50 | \$175.70 | 1 | 443.23 |
| | agencies are the top spenders | | | | | |
| Aguilar, Reinaldo | Perform analysis on IT Software spend with the | 12/10/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| gener, nemero | Government of Puerto Rico to identify which | ,, | | 1 | 1 | |
| | agencies are the top spenders | | | | | |
| Aguilar, Reinaldo | Create presentation on IT Software category | 12/10/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| 3 , | spend to provide an overview of the category | , ,, , | | , | ' | |
| Aguilar, Reinaldo | Prepare communication to point of contact to | 12/10/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| , | the Office of Management and Budget | | | | ' | |
| Aguilar, Reinaldo | Meet with A. Johantgen (Deloitte, N. Catoni | 12/11/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| | (ASG), and A. Escudero (AAFAF) to discuss A. | | | | | |
| | Escudero's role in the purchase of IT software | | | | | |
| | and telecom in order to gain stakeholder | | | | | |
| | insights into the categories. | | | | | |
| Aguilar, Reinaldo | Meet with A. Johantgen (Deloitte) to discuss IT | 12/11/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | Software strategy and obtain direction on next | | | | | |
| | steps. | | | | | |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG), A. Johantgen | 12/11/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| | (Deloitte), and G. Sutton (Deloitte) to present | | | | | |
| | analysis of the IT Software spend and | | | | | |
| | preliminary strategy | | | | | |
| Aguilar, Reinaldo | Meet with A. Johantgen (Deloitte) to discuss the | 12/12/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | analysis needed for IT Software spend | | | | | |
| Aguilar, Reinaldo | Download all centai software contracts with the | 12/13/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| | Government of Puerto Rico | | | | | |
| Aguilar, Reinaldo | Download additional software contracts with | 12/13/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| | the Government of Puerto Rico | | | | | |
| Aguilar, Reinaldo | Map the downloaded contract to the spend in | 12/13/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| | the database in order to identify if contracts for | | | | | |
| | software make up the spend | | | | | |
| Aguilar, Reinaldo | Research the pros and cons to using a certain | 12/14/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | Voice over IP provider and the potential savings | | | | | |
| | realized by doing so. | | | | | |
| Almodovar, Jean P | Update all Fuel Documents with language | 12/03/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | regarding Blackout Period | | | | <u> </u> | |
| Almodovar, Jean P | Review and Update Fuel RFP | 12/03/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | | | | | | |
| | | | | | | |
| Almodovar Joan D | Incorporate changes to IT Hardware document | 12/02/2010 | 1.00 | ¢170.70 | خ ا | 170 70 |
| Almodovar, Jean P | , , | 12/03/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | language to Fuel and Fleet documents (English | | | | | |
| Almodovar Jose P | and Spanish) | 12/02/2010 | 1 50 | ¢170.70 | \$ | 360 55 |
| Almodovar, Jean P | Review and Update Fuel Pricing Worksheet | 12/03/2018 12/03/2018 | 1.50 | \$179.70 \$179.70 | | 269.55 |
| Almodovar, Jean P | Draft Fuel and Fleet GovWin documents Met with T. Ruiz (Deloitte) to discuss fleet terms | | 0.40 | \$179.70 | \$ | 179.70 |
| Almodovar, Jean P | | 12/03/2018 | 0.40 | \$1/9.70 | ٦ | 71.88 |
| | review for fleet pricing worksheet | 1 | | l | | |

| Professional | Description | Work Date | Hours | Rate | Billal | ble Amount |
|---|---|------------|---------|------------------|--------|------------|
| Almodovar, Jean P | Review and Update Scenarios file for Office | 12/03/2018 | 1.70 | \$179.70 | \$ | 305.49 |
| | Supplies (original, alternate, combined) | | | | | |
| | | | | | | |
| | | | | | | |
| Almodovar, Jean P | Meet with J. Roa, N. Catoni and G. Morell (ASG) | 12/03/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | regarding Fuel and Fleet Performance Bond | | | | | |
| | Language. | | | | | |
| Almodovar, Jean P | Review Spanish Versions for language and | 12/03/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | syntax errors in the Fuel RFP | | | | | |
| Almodovar, Jean P | Review and Update Fleet RFP Materials (Pricing, | 12/04/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| | Invitations GovWin and Vendor List) - (English | | | | | |
| | and Spanish) | | | | | |
| Almodovar, Jean P | Review and Update performance Bond language | 12/04/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| | after clarifications from G. Morell | | | | | |
| Almodovar, Jean P | Review Fleet RFP (English and Spanish) | 12/04/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | | | | | | |
| | | | | | | |
| Almodovar, Jean P | Review and Update Fuel Spanish and English | 12/04/2018 | 2.80 | \$179.70 | \$ | 503.16 |
| | RFPs | | | | | |
| | | | | | | |
| Almodovar, Jean P | Review and Update Fuel Invitations (English and | 12/04/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | Spanish) | ,, | | 1 | " | |
| Almodovar, Jean P | Revise Fleet Spanish Pricing Worksheet for | 12/04/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| • | Language to match and formulas | | | | | |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/04/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, J. Willner, A. Pandey, N. Peral, R. | | | | | |
| | Aguilar, S. Mitra, J. Almodovar, D. Martinez, A. | | | | | |
| | Soto and T. Ruiz (all Deloitte) to discuss project | | | | | |
| | status and next steps. | | | | | |
| Almodovar, Jean P | Review and Update Fuel Pricing Worksheet | 12/04/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/05/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, J. Willner, A. Pandey, N. Peral, R. | | | | | |
| | Aguilar, S. Mitra, D. Martinez, A. Soto and T. | | | | | |
| | Ruiz (all Deloitte) to discuss project status and | | | | | |
| | next steps. | | | | | |
| Almodovar, Jean P | Review final version of fleet pricing worksheets, | 12/05/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | invitations and GovWin | | | 4 | | |
| Almodovar, Jean P | Review Spanish RFP documents for syntax and | 12/05/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| Almandaa. Iaan D | wording issues | 12/05/2010 | 2.00 | ¢170.70 | \$ | 250.40 |
| Almodovar, Jean P | Scale Office Supplies Savings Model to include | 12/05/2018 | 2.00 | \$179.70 | ۶ | 359.40 |
| Almodovar Joan D | capability up to 32 suppliers Develop Combined Scenario tab to find best | 12/05/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| Almodovar, Jean P | price between original and alternatives prices | 12/05/2018 | 2.00 | \$179.70 | ۶ | 359.40 |
| | for Fuel Category | | | | | |
| Almodovar, Jean P | Review Final version of Fleet RFP (English and | 12/05/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| Aimodovar, Jean I | Spanish) | 12/03/2010 | 1.50 | \$175.70 | 7 | 203.33 |
| Almodovar, Jean P | Run simulations for Office Supplies to test the | 12/06/2018 | 2.30 | \$179.70 | \$ | 413.31 |
| , , , , , | scaled model | 12,00,2010 | 2.50 | \$27317 0 | 1 | .13.51 |
| Almodovar, Jean P | Developed the Summary dashboard for Office | 12/06/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Supplies Savings - includes capabilities for | ,, | | 1 | * | |
| | original, alternative and combined prices | | | | | |
| Almodovar, Jean P | Update Simulation capabilities in Office Supplies | 12/06/2018 | 1.70 | \$179.70 | \$ | 305.49 |
| | Savings model | | | · · | ' | |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/06/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, J. Willner, A. Pandey, N. Peral, R. | | | | 1 | |
| | Aguilar, S. Mitra, D. Martinez, A. Soto and T. | | | | 1 | |
| | Ruiz (all Deloitte) to discuss project status and | | | | 1 | |
| | next steps. | <u></u> | <u></u> | | | |
| Almodovar, Jean P | Develop formula to predict simulation | 12/06/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | combinations ID for specific numbers of | | | | 1 | |
| | suppliers during RFP award process | | | | 1 | |
| Almodovar, Jean P | Compile data from Office Supplies Pricing | 12/07/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | Worksheet to Savings model | | 1 | | | |

| Professional | Description | Work Date | Hours | Rate | Billah | le Amount |
|----------------------|---|------------|-------|---------------|----------|-----------------|
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/07/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, J. Willner, A. Pandey, N. Peral, R. | ,, | | 7 - 1 - 1 - 1 | Ť | |
| | Aguilar, S. Mitra, D. Martinez, A. Soto and T. | | | | | |
| | Ruiz (all Deloitte) to discuss project status and | | | | | |
| | next steps. | | | | | |
| Almodovar, Jean P | Update Office Supplies Savings Model for | 12/07/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| , | combined outcomes | | | ľ | ' | |
| Almodovar, Jean P | Summarize simulations into different dashboard | 12/07/2018 | 2.60 | \$179.70 | \$ | 467.22 |
| , | and create dashboard for Fuel category | | | ľ | ' | |
| | | | | | | |
| Almodovar, Jean P | Run strategic sourcing strategy simulations for | 12/07/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | Office Supplies | | | | | |
| Almodovar, Jean P | Sort Data in Savings Model to Run Strategic | 12/07/2018 | 2.20 | \$179.70 | \$ | 395.34 |
| | Sourcing StrategySimulations | | | | | |
| Almodovar, Jean P | Review Requests for Clarification submitted by | 12/10/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | prospective proposers to ASG's Fuel RFP | | | | | |
| Almodovar, Jean P | Update Fuel Savings model to take out products | 12/10/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | not in RFP and adjust quantities | | | | | |
| Almodovar, Jean P | Draft presentation to train evaluators on the | 12/10/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | price reasonableness evaluation process for Fuel | | | | | |
| | proposal submissions. | | | | | |
| Almodovar, Jean P | Update Fuel Savings Model to have similar | 12/11/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | outline as pricing worksheet and update based | | | | | |
| | on projected quantities | | | | | |
| Almodovar, Jean P | Meet with G. Sutton (Deloitte) to review Savings | 12/11/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | Model results from Office Supplies responses | | | | | |
| | | | | | | |
| Almodovar, Jean P | Update market basket numbers of Office | 12/11/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | Supplies savings model in order to get new | , , . | | , | ' | |
| | projections | | | | | |
| | 1 3 | | | | | |
| | | | | | | |
| Almadayar Jaan D | Most with I Willner (Deleitte) to answer first | 12/11/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| Almodovar, Jean P | Meet with J. Willner (Deloitte) to answer first round of Fuel RFP Requests for Clarification | 12/11/2018 | 1.50 | \$179.70 | Ş | 209.55 |
| | · | | | | | |
| Almodovar, Jean P | from prospective proposers. Review Savings Model for Fleet RFP with G. | 12/11/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| Almodovar, Jean P | | 12/11/2018 | 0.40 | \$179.70 | ۶ | /1.00 |
| | Sutton, J. Willner (Deloitte) in preparation for a test simulation using sample pricing data. | | | | | |
| Almadayar Jaan D | | 12/11/2019 | 2.50 | \$179.70 | \$ | 440.25 |
| Almodovar, Jean P | Develop Fleet savings model, initial draft Review Answers to Fuel Questions from | 12/11/2018 | 0.50 | \$179.70 | \$ | 449.25 89.85 |
| Almodovar, Jean P | | 12/11/2018 | 0.50 | \$179.70 | ۶ | 69.65 |
| Almodovar, Jean P | potential suppliers Draft slides for Office Supplies Award Scenarios | 12/11/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| Allilouovai, Jeali P | presentation | 12/11/2018 | 1.50 | \$179.70 | ۶ | 209.55 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/11/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Allilouovai, Jeali P | Hayward, S. Mitra, D. Martinez, A. Johantgen, N. | 12/11/2018 | 0.30 | \$179.70 | ۶ | 33.31 |
| | Peral, J. Willner, R. Aguilar, G. Perez, L. Gleason, | | | | | |
| | J. Dajani and A. Pandey (Deloitte) for status | | | | | |
| | update and next steps. | | | | | |
| Almodovar Joan D | Review Savings Models for Fleet with J. Willner | 12/11/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Almodovar, Jean P | and J. Almodovar (both Deloitte) | 12/11/2018 | 0.50 | \$179.70 | ۶ | 69.65 |
| Almanda van Jaan D | , | 12/12/2010 | 2.70 | ¢170.70 | <u>,</u> | 405 10 |
| Almodovar, Jean P | Review and Update Fleet Pricing Worksheets | 12/12/2018 | 2.70 | \$179.70 | \$ | 485.19 |
| Almanda van Jaan D | (English & Spanish) for updates and errors | 12/12/2010 | 1.00 | ¢170.70 | <u>,</u> | 170.70 |
| Almodovar, Jean P | Meet with G. Sutton, D. Hayward, J. Almodovar | 12/12/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | (all Deloitte) to review responses to questions | | | | | |
| Almandarian Japan D | submitted to ASG by fuel vendors. | 12/12/2010 | 0.50 | ¢170.70 | · · | 00.05 |
| Almodovar, Jean P | Answer Fleet RFP Questions from potential | 12/12/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Almada as lass B | vendors | 42/42/22:2 | 4.50 | 6470 70 | | 202 == |
| Almodovar, Jean P | Review and Update numbers on Office Supplies | 12/12/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| Almada as lass B | Price Reasonableness Test | 42/42/22:2 | 0.20 | 6470 70 | | == 0: |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/12/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, S. Mitra, D. Martinez, A. Johantgen, N. | | | | | |
| | Peral, J. Willner, R. Aguilar, G. Perez, L. Gleason, | | | - 1 | | |
| | J. Dajani and A. Pandey (Deloitte) for status | | | | | |
| | update and next steps. | | 1 | 4 | 1. | |
| Almodovar, Jean P | Develop Slide for Office Supplies Scenarios | 12/12/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| | combined with Technical Score | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billable | Amount |
|-------------------|--|------------|-------|----------|----------|--------|
| Almodovar, Jean P | Update the Fuel Savings Model | 12/12/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| Almodovar, Jean P | Review technical questions from ITH RFP and translate them to Spanish for evaluators | 12/13/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| Almodovar, Jean P | Review and update slides for Fuel Evaluator training (Price Reasonableness Section) | 12/13/2018 | 2.10 | \$179.70 | \$ | 377.37 |
| Almodovar, Jean P | Update Fleet Savings Model in order to prepare for test simulation using sample fleet services pricing data. | 12/13/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| Almodovar, Jean P | Review and Update Fuel Scoring Guidelines for Evaluators | 12/13/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, S. Mitra, D. Martinez, A. Johantgen, N. Peral, J. Willner, R. Aguilar, G. Perez, L. Gleason, J. Dajani and A. Pandey (Deloitte) for status update and next steps. | 12/13/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Almodovar, Jean P | Meet with D. Hayward, J. Almodovar (both Deloitte) to discuss updates to ASG's Fleet Pricing Worksheet. | 12/13/2018 | 1.40 | \$179.70 | \$ | 251.58 |
| Almodovar, Jean P | Update Fleet Pricing Worksheet (English and Spanish) | 12/13/2018 | 1.40 | \$179.70 | \$ | 251.58 |
| Almodovar, Jean P | Review Answers to Fleet RFP questions from potential vendors | 12/13/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| Almodovar, Jean P | Finalize Fuel Evaluator Training Slides | 12/14/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, S. Mitra, D. Martinez, A. Johantgen, N. Peral, J. Willner, R. Aguilar, G. Perez, L. Gleason, J. Dajani and A. Pandey (Deloitte) for status update and next steps. | 12/14/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Almodovar, Jean P | Update projected quantities in Office Supplies to have baseline match | 12/14/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Almodovar, Jean P | Review Office Supplies Price Reasonableness Test excel tool. | 12/14/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| Almodovar, Jean P | Review Fuel RFP Questions after receiving them back from ASG Legal and tracking changes from our submission | 12/14/2018 | 1.70 | \$179.70 | \$ | 305.49 |
| Almodovar, Jean P | Prepare Fleet and Fuel Savings Models for Simulation testing as well as their Price Reasonableness tests | 12/14/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| Almodovar, Jean P | Meet with N. Peral (Deloitte) to discuss the Office Supplies savings model | 12/14/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Almodovar, Jean P | Review Fuel Responses after receiving them from ASG Legal and updating the new changes | 12/17/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| Almodovar, Jean P | Review changes in Crude Oil Tax relevant to Puerto Rico and analyze impact on Fuel Spend | 12/17/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, S. Mitra, D. Martinez, A. Johantgen, N. Peral, J. Willner, R. Aguilar, G. Perez, L. Gleason, J. Dajani and A. Pandey (Deloitte) for status update and next steps. | 12/18/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Almodovar, Jean P | Conduct Fuel Pre-Bid Conference with D. Hayward (Deloitte), J. Willner (Deloitte), N. Peral (Deloitte), E. Gonzalez (ASG), O. Suazo (ASG) to present answers to Requests for Clarification to fuel providers. | 12/18/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| Almodovar, Jean P | Update Fuel Savings Model based on the changes in format to the price entries, updated Crude Oil Tax and distributions of fuel spending (eliminating ASG stations) | 12/18/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| Almodovar, Jean P | Meet with E. Gonzalez (ASG), D. Hayward (Deloitte), J. Willner (Deloitte) to discuss changes to roles and responsibilities for ASG's Fuel Pre-Bid Conference. | 12/18/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Almodovar, Jean P | Draft and review Spanish version of Fuel Pre-Bid Conference Agenda | 12/18/2018 | 0.80 | \$179.70 | \$ | 143.76 |

| Almodovar, Jean P | Description | Work Date | Hours | Rate | Billab | le Amount |
|-------------------|--|------------|-------|----------|--------|-----------|
| Almodovar, Jean P | Review Technical Scoring Sheet for Fuel RFP that is intended for Evaluators | 12/18/2018 | 0.60 | \$179.70 | \$ | 107.82 |
| Almodovar, Jean P | Review Fuel Question and prepare clarification assumptions in preparation to Fuel Pre-Bid Conference | 12/18/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Almodovar, Jean P | Update Fuel Evaluator Training, Price Reasonableness and Technical Scoring slides | 12/18/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Almodovar, Jean P | Review and Update Pre-Bid Conference agenda to include details on pricing worksheet | 12/18/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| Almodovar, Jean P | Review Fuel and Fleet RFPs and Pricing Worksheets to assess possible revenue streams for both and to calculate pricing structure to | 12/19/2018 | 0.60 | \$179.70 | \$ | 107.82 |
| Almodovar, Jean P | Review Fuel spending data for data requested for the Funding Model | 12/19/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| Almodovar, Jean P | Meet with N. Ortiz and J. Camacho (ASG) to review procurement inbox and review submitted proposals | 12/19/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Almodovar, Jean P | Meet with L. Gleason (Deloitte) to walkthrough current Fuel and Fleet revenue streams for the Funding Model | 12/19/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| Almodovar, Jean P | Assist IT Hardware proposal openings for previously unidentified proposals | 12/19/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| Almodovar, Jean P | Review Fleet spending data for data requested for the Funding Model | 12/19/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| Almodovar, Jean P | Update Fleet Savings Model to include assumptions on fleet replacement rates and expected per month fees | 12/19/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, S. Mitra, D. Martinez, A. Johantgen, N. Peral, J. Willner, R. Aguilar, G. Perez, L. Gleason, | 12/19/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Almodovar, Jean P | Review spend data to compile spend for specific vendors as per requested by N. Catoni | 12/19/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Almodovar, Jean P | Review changes made by ASG Legal to Fleet RFCs | 12/20/2018 | 0.60 | \$179.70 | \$ | 107.82 |
| Almodovar, Jean P | Update Scenarios tab in the Fleet Savings Model after clarifications on the pricing structure to other agencies and incorporating the assumptions created | 12/20/2018 | 2.20 | \$179.70 | \$ | 395.34 |
| Almodovar, Jean P | Review Fuel evaluator training slides and prepare for training | 12/20/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Almodovar, Jean P | Review Request For Clarification format from Fuel and draft initial Fleet template for posting the responces | 12/20/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, S. Mitra, D. Martinez, A. Johantgen, N. Peral, J. Willner, R. Aguilar, G. Perez, L. Gleason, J. Dajani and A. Pandey (Deloitte) for status update and next steps. | 12/20/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Almodovar, Jean P | Meet with ASG's IT Hardware evaluation team to prepare them to review the Technical Approach section of proposer submissions. | 12/20/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| Almodovar, Jean P | Meet with E. Gonzalez (ASG) and D. Hayward (Deloitte) for Fuel RFP Evaluator training | 12/20/2018 | 1.00 | \$179.70 | \$ | 179.70 |

| Professional | Description | Work Date | Hours | Rate | Billable | Amount |
|-------------------|--|------------|-------|----------|----------|--------|
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/21/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, S. Mitra, D. Martinez, A. Johantgen, N. | | | | | |
| | Peral, J. Willner, R. Aguilar, G. Perez, L. Gleason, | | | | | |
| | J. Dajani and A. Pandey (Deloitte) for status | | | | | |
| | update and next steps. | | | | | |
| Almodovar, Jean P | Meet with D. Hayward, J. Willner (both Deloitte) | 12/21/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | to review the draft Fleet Request for | | | | | |
| | Clarifications document prior to posting to ASG | | | | | |
| | webpage | | | | 1. | |
| Almodovar, Jean P | Reviewed answers from ASG Legal to Fleet | 12/21/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | Management RFP questions submitted by | | | | | |
| | prospective proposers. | | | | 1. | |
| Almodovar, Jean P | Draft list of action items that are needed for | 12/21/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | Fuel and Fleet regarding next steps and required | | | | | |
| | meetings | | | | <u> </u> | |
| Almodovar, Jean P | Drafted Fleet Responses to Requests for | 12/21/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | Clarification sheet to be posted on the ASG | | | | | |
| | website (English and Spanish) | | | | | |
| Chambers, Kevin | Review of Office Supplies response information. | 12/10/2018 | 0.80 | \$292.03 | \$ | 233.62 |
| | | 1 | | | | |
| Chambers, Kevin | Communication with O. Chavez (ASG) regarding | 12/10/2018 | 1.20 | \$292.03 | \$ | 350.44 |
| | protocol for scheduling of meetings and use of | | | | | |
| | ASG stakeholders. | | | | | |
| Chambers, Kevin | Assemble weekly Procurement Reform status | 12/11/2018 | 1.40 | \$292.03 | \$ | 408.84 |
| | slides in preparation for meeting with O. Chavez | | | | | |
| | (ASG) and his leadership team. | | | | | |
| Chambers, Kevin | Meet with G. Sutton, E. Such, D. Hayward, S. | 12/12/2018 | 0.60 | \$292.03 | \$ | 175.22 |
| | Mitra, D. Martinez, A. Johantgen, N. Peral, J. | | | | | |
| | Willner, R. Aguilar, G. Perez, L. Gleason, J. Dajani | | | | | |
| | and A. Pandey (Deloitte) to discuss the direction | | | | | |
| | provided by O. Chavez (ASG). | | | | | |
| Chambers, Kevin | Documenting of all open action items and | 12/17/2018 | 1.80 | \$292.03 | \$ | 525.65 |
| | associated timelines in order to drive | | | | | |
| | completion of the team's milestones | | | | | |
| Chambers, Kevin | Discuss Interim Process actions for Wave 1 | 12/17/2018 | 1.00 | \$292.03 | \$ | 292.03 |
| | categories witgh N. Catoni (ASG) | | | | | |
| Chambers, Kevin | Review Quick Hits activities with N. Catoni (ASG) | 12/17/2018 | 1.20 | \$292.03 | \$ | 350.44 |
| | | | | | | |
| Chambers, Kevin | Prepare slides to reflect the Category savings | 12/17/2018 | 1.40 | \$292.03 | \$ | 408.84 |
| | and milestones as directed by O. Chavez (ASG) | | | | | |
| | for his meetings with various media groups. | | | | | |
| Chambers, Kevin | Review of Wave 1 categories in oreder to ensure | 12/18/2018 | 1.20 | \$292.03 | \$ | 350.44 |
| | that all activities are on track in order to meet | | | | | |
| | timelines discussed with O. Chavez (ASG) | | | | 1. | |
| Chambers, Kevin | Follow-Up Meeting on Wave 1 project status | 12/18/2018 | 0.40 | \$292.03 | \$ | 116.81 |
| | with G.Sutton, S.Mitra, N Peral, J.Willner, D. | | | | | |
| | Hayward, R.Aguilar, A. Pandey (All Deloitte) in | | | | | |
| | order to plan necessary next steps for this set of | | | | | |
| | categories. | | | | | |
| Chambers, Kevin | Provide review of Interim Process plans in order | 12/18/2018 | 0.60 | \$292.03 | \$ | 175.22 |
| | to discuss with J. Roa (ASG) | | | | | |
| Chambers, Kevin | Attend meeting with K.Chambers (Deloitte) and | 12/18/2018 | 1.10 | \$292.03 | \$ | 321.23 |
| | G.Sutton (Deloitte) to discuss and plan a | | | | | |
| | workshop with ASG to map out and detail the | | | | | |
| | Interim Process that will support the Requisition | | | | | |
| | to Invoice process until Oracle is deployed. | | | | | |
| | | 1 | | | | |
| Chambers, Kevin | Edit status meeting slides in preparation for | 12/18/2018 | 1.40 | \$292.03 | \$ | 408.84 |
| | sessin with O. Chavez (ASG) | | | | | |
| Chambers, Kevin | Prepare slide deck and associated discussion | 12/18/2018 | 1.20 | \$292.03 | \$ | 350.44 |
| | content for the Interim Process Workshop as | | | | | |
| | directed by N. Catoni (ASG). | 1 | • | 1 | | |

| Professional | Description | Work Date | Hours | Rate | Billal | ole Amount |
|--|--|--|--|--|--|---|
| Chambers, Kevin | Prepared Category Award Milestone chart which | | 0.60 | \$292.03 | \$ | 175.22 |
| | reflects milestones through award for all | ' ' | | | ' | |
| | categories in Quick Hits, Wave 1, and Wave 2 as | | | | | |
| | requested by O. Chavez (ASG) | | | | | |
| Chambers, Kevin | Meet with N. Catoni (ASG) understand her | 12/19/2018 | 1.20 | \$292.03 | \$ | 350.44 |
| | direction regarding the agency current state | | | | | |
| | spend analysis snapshots for MRO | | | | | |
| Chambers, Kevin | Meet with G. Sutton, N. Peral, E. Such D. | 12/19/2018 | 1.20 | \$292.03 | \$ | 350.44 |
| | Hayward (all Deloitte) to align on project status | | | | | |
| | and next steps for category mgmt. and strategic | | | | | |
| | sourcing. | | | | | |
| Chambers, Kevin | Prepare correspondance for US GSA regarding | 12/19/2018 | 1.50 | \$292.03 | \$ | 438.05 |
| | use of their contracts for selectcategories. | | | | | |
| Chambers, Kevin | Discussion with O. Chavez (ASG) regarding his | 12/19/2018 | 1.10 | \$292.03 | \$ | 321.23 |
| | priorities and expectations for the near term | | | | | |
| Chambers, Kevin | Meet with G. Sutton, D. Hayward, N. Peral, E. | 12/19/2018 | 1.00 | \$292.03 | \$ | 292.03 |
| | Such (all Deloitte) to align on project status and | | | | | |
| | next steps for category mgmt. and strategic | | | | | |
| | sourcing | | | | 1. | |
| Chambers, Kevin | Discuss IT Hardware sourcing with N. Catoni | 12/19/2018 | 1.10 | \$292.03 | \$ | 321.23 |
| | (ASG) at her request | 10/00/0010 | 1.00 | 4000.00 | | 270.51 |
| Chambers, Kevin | Detailed review of Action Item log in order to | 12/20/2018 | 1.30 | \$292.03 | \$ | 379.64 |
| | develop recommended prioritized list of | | | | | |
| | nextsteps for J. Roa (ASG) | 10/00/0010 | 0.70 | 4000.00 | | 221.12 |
| Chambers, Kevin | Review of key milestones and timelines with J. | 12/20/2018 | 0.70 | \$292.03 | \$ | 204.42 |
| Charabara Kariia | Roa (ASG) at his request | 12/20/2010 | 0.00 | ¢202.02 | ć | 222.62 |
| Chambers, Kevin | Discussion with N. Catoni (ASG) regarding | 12/20/2018 | 0.80 | \$292.03 | \$ | 233.62 |
| Chambers, Kevin | Interim Process planning and workflows Meet with G. Sutton, E. Such, D. Hayward, D. | 12/20/2018 | 0.40 | \$292.03 | \$ | 116.81 |
| Chambers, Revin | | 12/20/2018 | 0.40 | \$292.03 | Þ | 110.61 |
| Character at Karth | Martinez, A. Pandey, R. Aguilar, S. Mitra, J. | 42/20/2040 | 2.20 | ¢202.02 | Ś | 674.67 |
| Chambers, Kevin | Review the formulas for laptops, desktops and monitors in "Price Comparison" sheet in the | 12/20/2018 | 2.30 | \$292.03 | ۶ | 671.67 |
| | savings model for IT Hardware in order to | | | | | |
| | confirm the price comparison calculations for 7 | | | | | |
| | suppliers | | | | | |
| Chambers, Kevin | Discuss MRO Category with N. Catoni (ASG) at | 12/20/2018 | 0.80 | \$292.03 | \$ | 233.62 |
| chambers, kevin | her request | 12/20/2010 | 0.00 | 7232.03 | 7 | 255.02 |
| | net request | | | | | |
| Chambers, Kevin | Discuss IT Hardware Category with N. Catoni | 12/21/2018 | 0.40 | \$292.03 | \$ | 116.81 |
| | (ASG) at her request | 12, 21, 2010 | 0.10 | V 232.03 | Ť | 110.01 |
| Chambers, Kevin | Review of all action items in order to re-baseline | 12/21/2018 | 2.10 | \$292.03 | \$ | 613.26 |
| | and prioritize activities for the month of | ' ' | | ļ . | | |
| | January. | | | | | |
| Dajani, Joshua D | Review Office Supplies RFP | 12/04/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| Dalami Jankovi D | | | | | | |
| Dajani, Joshua D | Review Office Supplies Checklist and Scoring | 12/04/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Dajani, Joshua D | Review Office Supplies Checklist and Scoring Guide | 12/04/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| יטajani, Josnua ט ו | | 12/04/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Dajani, Joshua D | | 12/04/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Dajani, Joshua D Dajani, Joshua D | | 12/04/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | Guide | | | | , | |
| | Guide Review Temp Labor Category Checklist and | | | | , | |
| Dajani, Joshua D | Guide Review Temp Labor Category Checklist and project plan to update the status | 12/04/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| Dajani, Joshua D Dajani, Joshua D Dajani, Joshua D | Review Temp Labor Category Checklist and project plan to update the status Review Office Supplies Pricing Worksheet Review Spend Analysis for Temp Labor Category | 12/04/2018 12/05/2018 12/05/2018 | 2.00 2.00 2.00 | \$179.70 \$179.70 \$179.70 | \$ \$ | 359.40 359.40 359.40 |
| Dajani, Joshua D Dajani, Joshua D | Review Temp Labor Category Checklist and project plan to update the status Review Office Supplies Pricing Worksheet | 12/04/2018 12/05/2018 12/05/2018 12/05/2018 | 2.00 2.00 2.00 1.50 | \$179.70 \$179.70 \$179.70 \$179.70 | \$ \$ \$ | 359.40 359.40 |
| Dajani, Joshua D | Review Temp Labor Category Checklist and project plan to update the status Review Office Supplies Pricing Worksheet Review Spend Analysis for Temp Labor Category Review RFP Process for Tem p Labor Category Learn Office Supplies Category | 12/04/2018 12/05/2018 12/05/2018 12/05/2018 12/05/2018 | 2.00 2.00 2.00 1.50 2.00 | \$179.70 \$179.70 \$179.70 \$179.70 \$179.70 | \$ \$ \$ | 359.40 359.40 359.40 269.55 359.40 |
| Dajani, Joshua D Dajani, Joshua D Dajani, Joshua D Dajani, Joshua D | Review Temp Labor Category Checklist and project plan to update the status Review Office Supplies Pricing Worksheet Review Spend Analysis for Temp Labor Category Review RFP Process for Tem p Labor Category Learn Office Supplies Category Meet with K. Chambers, G. Sutton, E. Such, D. | 12/04/2018 12/05/2018 12/05/2018 12/05/2018 | 2.00 2.00 2.00 1.50 | \$179.70 \$179.70 \$179.70 \$179.70 | \$ \$ \$ | 359.40 359.40 359.40 269.55 |
| Dajani, Joshua D | Guide Review Temp Labor Category Checklist and project plan to update the status Review Office Supplies Pricing Worksheet Review Spend Analysis for Temp Labor Category Review RFP Process for Tem p Labor Category Learn Office Supplies Category Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. | 12/04/2018 12/05/2018 12/05/2018 12/05/2018 12/05/2018 | 2.00 2.00 2.00 1.50 2.00 | \$179.70 \$179.70 \$179.70 \$179.70 \$179.70 | \$ \$ \$ | 359.40 359.40 359.40 269.55 359.40 |
| Dajani, Joshua D | Review Temp Labor Category Checklist and project plan to update the status Review Office Supplies Pricing Worksheet Review Spend Analysis for Temp Labor Category Review RFP Process for Tem p Labor Category Learn Office Supplies Category Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. Mitra, E. McDermott, G. Perez, J. Willner, L. | 12/04/2018 12/05/2018 12/05/2018 12/05/2018 12/05/2018 | 2.00 2.00 2.00 1.50 2.00 | \$179.70 \$179.70 \$179.70 \$179.70 \$179.70 | \$ \$ \$ | 359.40 359.40 359.40 269.55 359.40 |
| Dajani, Joshua D | Guide Review Temp Labor Category Checklist and project plan to update the status Review Office Supplies Pricing Worksheet Review Spend Analysis for Temp Labor Category Review RFP Process for Tem p Labor Category Learn Office Supplies Category Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. Mitra, E. McDermott, G. Perez, J. Willner, L. Gleason (all Deloitte) to discuss project status | 12/04/2018 12/05/2018 12/05/2018 12/05/2018 12/05/2018 | 2.00 2.00 2.00 1.50 2.00 | \$179.70 \$179.70 \$179.70 \$179.70 \$179.70 | \$ \$ \$ | 359.40 359.40 359.40 269.55 359.40 |
| Dajani, Joshua D | Review Temp Labor Category Checklist and project plan to update the status Review Office Supplies Pricing Worksheet Review Spend Analysis for Temp Labor Category Review RFP Process for Tem p Labor Category Learn Office Supplies Category Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. Mitra, E. McDermott, G. Perez, J. Willner, L. Gleason (all Deloitte) to discuss project status and next steps for category management and | 12/04/2018 12/05/2018 12/05/2018 12/05/2018 12/05/2018 | 2.00 2.00 2.00 1.50 2.00 | \$179.70 \$179.70 \$179.70 \$179.70 \$179.70 | \$ \$ \$ | 359.40 359.40 359.40 269.55 359.40 |
| Dajani, Joshua D | Review Temp Labor Category Checklist and project plan to update the status Review Office Supplies Pricing Worksheet Review Spend Analysis for Temp Labor Category Review RFP Process for Tem p Labor Category Learn Office Supplies Category Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. Mitra, E. McDermott, G. Perez, J. Willner, L. Gleason (all Deloitte) to discuss project status and next steps for category management and strategic objectives. | 12/04/2018 12/05/2018 12/05/2018 12/05/2018 12/05/2018 12/05/2018 | 2.00 2.00 2.00 1.50 2.00 0.30 | \$179.70 \$179.70 \$179.70 \$179.70 \$179.70 \$179.70 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 359.40 359.40 359.40 269.55 359.40 53.91 |
| Dajani, Joshua D | Review Temp Labor Category Checklist and project plan to update the status Review Office Supplies Pricing Worksheet Review Spend Analysis for Temp Labor Category Review RFP Process for Tem p Labor Category Learn Office Supplies Category Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. Mitra, E. McDermott, G. Perez, J. Willner, L. Gleason (all Deloitte) to discuss project status and next steps for category management and strategic objectives. Review ASG Strategy | 12/04/2018 12/05/2018 12/05/2018 12/05/2018 12/05/2018 12/05/2018 12/05/2018 | 2.00 2.00 2.00 1.50 2.00 0.30 | \$179.70 \$179.70 \$179.70 \$179.70 \$179.70 \$179.70 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 359.40 359.40 359.40 269.55 359.40 53.91 |
| Dajani, Joshua D | Review Temp Labor Category Checklist and project plan to update the status Review Office Supplies Pricing Worksheet Review Spend Analysis for Temp Labor Category Review RFP Process for Tem p Labor Category Learn Office Supplies Category Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. Mitra, E. McDermott, G. Perez, J. Willner, L. Gleason (all Deloitte) to discuss project status and next steps for category management and strategic objectives. | 12/04/2018 12/05/2018 12/05/2018 12/05/2018 12/05/2018 12/05/2018 | 2.00 2.00 2.00 1.50 2.00 0.30 | \$179.70 \$179.70 \$179.70 \$179.70 \$179.70 \$179.70 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 359.40 359.40 359.40 269.55 359.40 53.91 |

| Professional | Description | Work Date | Hours | Rate | Billable A | Amount |
|------------------|--|------------|-------|----------|------------|--------|
| Dajani, Joshua D | Review Spend Analysis for Temp Labor Category | | 1.50 | \$179.70 | \$ | 269.55 |
| Dajani, Joshua D | Update Milestones slide for Wave 1 | 12/06/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| Dajani, Joshua D | Enhance Tamp Labor project plan and timeline | 12/06/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| Dajani, Joshua D | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. Mitra, E. McDermott, G. Perez, J. Willner, L. Gleason (all Deloitte) to discuss project status and next steps for category management and strategic objectives. | 12/06/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Dajani, Joshua D | Structure suppliers questions/answers to assess with N.Peral (Deloitte) | 12/07/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| Dajani, Joshua D | Consolidate Supplier's proposals in scoring guide to run selection criteria | 12/07/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| Dajani, Joshua D | Review TempLabor RFP | 12/07/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| Dajani, Joshua D | Draft Temp Labor Snapshot slides | 12/07/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| Dajani, Joshua D | Review the Office Supplies Technical Evaluation Scorecards for use in the evaluation of proposals submitted by Office Supplies vendors. | 12/10/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| Dajani, Joshua D | Update the Temp Labor weekly update timeline slide to reflect updated milestone dates for ASG's Temp Labor sourcing effort. | 12/10/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| Dajani, Joshua D | Update the Office Supplies Technical Evaluation Scorecard to include detailed instructions for completing the Scorecard. | 12/10/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| Dajani, Joshua D | Update Temp Labor sourcing checklist to reflect updated milestone dates for ASG's Temp Labor sourcing effort. | 12/11/2018 | 2.80 | \$179.70 | \$ | 503.16 |
| Dajani, Joshua D | Review Temp Labor sourcing checklist for clarity of activity descriptions. | 12/11/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Dajani, Joshua D | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. Mitra, E. McDermott, G. Perez, J. Willner, L. Gleason (all Deloitte) to discuss project status and next steps for category management and strategic objectives. | 12/11/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Dajani, Joshua D | Create RFP Template | 12/11/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| Dajani, Joshua D | Update the Food Supplies sourcing checklist to reflect updated milestone dates for ASG's Food Supplies sourcing effort. | 12/11/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| Dajani, Joshua D | Edit Quick Hits sourcing milestone dates in weekly update document for O. Chavez (ASG). | 12/12/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| Dajani, Joshua D | Edit the weekly update document for O. Chavez (ASG) to communicate the status of activities pertaining to ASG's Temp Labor sourcing effort. | 12/12/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| Dajani, Joshua D | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. Mitra, E. McDermott, G. Perez, J. Willner, L. Gleason (all Deloitte) to align on project status and next steps for category management and strategic objectives. | 12/12/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Dajani, Joshua D | Edit the weekly update document for O. Chavez (ASG) to communicate the status of activities pertaining to ASG's Office Supplies sourcing effort. | 12/12/2018 | 2.80 | \$179.70 | \$ | 503.16 |
| Dajani, Joshua D | Review vendor management system slides for Temp labor RFP changes | 12/13/2018 | 1.00 | \$179.70 | \$ | 179.70 |

| Professional | Description | Work Date | Hours | Rate | _ | ble Amount |
|-------------------|---|--------------|-------|----------|----|------------|
| Dajani, Joshua D | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/13/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. | | | | | |
| | Mitra, E. McDermott, G. Perez, J. Willner, L. | | | | | |
| | Gleason (all Deloitte) to align on project status | | | | | |
| | and next steps for category management and | | | | | |
| | strategic objectives. | | | | | |
| Dajani, Joshua D | Edit Puerto Rico Procurement transformation | 12/13/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | draft matrix | | | | | |
| Dajani, Joshua D | Review Technical Approach section of ASG's | 12/13/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| | Temp Labor RFP | | | | | |
| Dajani, Joshua D | Review spend analysis of Temp Labor | 12/13/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | | | | | 4. | |
| Dajani, Joshua D | Edit the weekly update document to | 12/13/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | communicate the status of activities pertaining | | | | | |
| | to ASG's Temp Labor sourcing effort to O. | | | | | |
| | Chavez (ASG). | | | | | |
| Dajani, Joshua D | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/14/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. | | | | | |
| | Mitra, E. McDermott, G. Perez, J. Willner, L. | | | | | |
| | Gleason (all Deloitte) to discuss project status | | | | | |
| | and next steps for category management and | | | | | |
| | strategic objectives. | | | | | |
| Dajani, Joshua D | Edit Background section in Temp Labor RFP | 12/14/2018 | 2.70 | \$179.70 | \$ | 485.19 |
| Dajani, Joshua D | Edit Quick Hit RFP timelines | 12/14/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| Dajani, Joshua D | Review Temp Labor Response to Requests for | 12/14/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | Clarification document. | | | | | |
| Dajani, Joshua D | Review technical requirements detailed in ASG's | 12/14/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | Temp Labor RFP | | | | | |
| Dajani, Joshua D | Review Office Supplies Award Scenarios | 12/14/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| Dajani, Joshua D | Review edits to Temp Labor RFP | 12/17/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| Dajani, Joshua D | Make changes to Temp Labor RFP | 12/17/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| • • | | | | , | 1 | |
| Dajani, Joshua D | Create new Quick Hit timelines | 12/17/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| | | | | | | |
| Dajani, Joshua D | Update the Evaluation section of ASG's Temp | 12/17/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| | Labor RFP | | | | | |
| Dajani, Joshua D | Review changes to Temp Labor RFP | 12/17/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| | | | | | | |
| Dajani, Joshua D | Make edits to Temp Labor RFP: Formatting | 12/18/2018 | 2.70 | \$179.70 | \$ | 485.19 |
| Dajani, Joshua D | Make edits to Temp Labor RFP: General RFP | 12/18/2018 | 2.80 | \$179.70 | \$ | 503.16 |
| | Scope | | | | | |
| Dajani, Joshua D | Make edits to Temp Labor RFP: Technical | 12/18/2018 | 2.80 | \$179.70 | \$ | 503.16 |
| | Approach | | | | | |
| Dajani, Joshua D | Meet with N. Peral to go over Temp Labor RFP | 12/19/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | corrections | | | | | |
| Dajani, Joshua D | Make Edits to Temo Labor RFP: Scope | 12/19/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| Dajani, Joshua D | Make corrections after RFP review: Introduction | | 2.50 | \$179.70 | \$ | 449.25 |
| ., | | , , , , , , | | , | ' | |
| | | | | | | |
| | | | | | | |
| Dajani, Joshua D | Check IT Hardware responses | 12/19/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Dajani, Joshua D | Make corrections after RFP review: General RFP | 12/19/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| ., | Scope | , , , , , , | | , | ' | |
| Dajani, Joshua D | Meet with N. Peral (Deloitte) to go over Temp | 12/19/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| ., | Labor RFP corrections | , , , , , , | | , | ' | |
| Dajani, Joshua D | Research GSA Temp Labor Schedules | 12/19/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| Dajani, Joshua D | Create new sourcing milestone timeline for | 12/20/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | Food | ,, | 1 | Q2.3.70 | 1 | 333.40 |
| Dajani, Joshua D | Make edits to ASG's category sourcing milestone | 12/20/2018 | 2.30 | \$179.70 | \$ | 413.31 |
| | checklists | 22, 20, 2010 | 2.33 | 91/5./0 | | 713.31 |
| Dajani, Joshua D | Review Temp Labor RFP | 12/20/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| Dajani, Joshua D | Assess changes to Scope section of ASG's Temp | 12/20/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| Dajani, Justiua D | Labor RFP | 12/21/2010 | 2.30 | \$1/9./U | ۶ | 521.13 |
| Dajani, Joshua D | Update the project timelines for ASG's Wave 1 | 12/21/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| Dajani, Joshua D | strategic sourcing categories. | 12/21/2010 | 2.30 | 71/5./0 | ٦ | 521.15 |
| Foncora Gorman | Review of IT Hardware RFP information | 12/10/2010 | 2.90 | ¢150.24 | \$ | 425.70 |
| Fonseca, German | neview of it natuwate KFF illiotiliation | 12/10/2018 | 2.30 | \$150.24 | Ą | 435.70 |

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Fonseca, German | Review of IT Hardware Pricing information | 12/10/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Fonseca, German | Research medical supplies companies in Puerto Rico to analyze the medical supplies market. | 12/10/2018 | 2.70 | \$150.24 | \$ 405.65 |
| Fonseca, German | Analyze the results of medical supplies market. Analyze the results of medical supplies research to understand the current conditions of Puerto Rico's medical supplies market. | 12/10/2018 | 2.80 | \$150.24 | \$ 420.67 |
| Fonseca, German | Meet with A. Pandey, A. Johantgen, G. Fonseca (all Deloitte) team to review the status of IT | 12/11/2018 | 0.50 | \$150.24 | \$ 75.12 |
| Fonseca, German | hardware categories documentation Create the Pharmaceutical companies catalogue | 12/11/2018 | 2.80 | \$150.24 | \$ 420.67 |
| Fonseca, German | in Puerto Rico Meet with A. Johantgen, R. Aguilar, G. Fonseca (all Deloitte) IT software categories team, to update information and support with contract analysis | 12/11/2018 | 0.50 | \$150.24 | \$ 75.12 |
| Fonseca, German | Consolidate information from the pricing period 1-15 to create an excel document of the IT Software licensing agreement | 12/11/2018 | 3.00 | \$150.24 | \$ 450.72 |
| Fonseca, German | Consolidate information from the pricing period 16-27 to create an excel document of the IT Software licensing agreement | 12/11/2018 | 2.90 | \$150.24 | \$ 435.70 |
| Fonseca, German | Consolidate information from the pricing period 28-39 to create an excel document of the IT Software licensing agreement | 12/12/2018 | 2.80 | \$150.24 | \$ 420.67 |
| Fonseca, German | Review "Licensing the Core Client Access License (CAL) Suite and Enterprise CAL Suite", to get familiarized with license offering | 12/12/2018 | 2.70 | \$150.24 | \$ 405.65 |
| Fonseca, German | Review "Volume Licensing Programs Comparison Chart", to understand the difference between software vendor licenses across industries | 12/12/2018 | 2.90 | \$150.24 | \$ 435.70 |
| Fonseca, German | Consolidate information from the pricing period 40-51 to create an excel document of the IT Software licensing agreement | 12/13/2018 | 3.00 | \$150.24 | \$ 450.72 |
| Fonseca, German | Meet with A. Johantgen, R. Aguilar, G. Fonseca (all Deloitte) team to review the IT software analysis status and future documents review | 12/13/2018 | 0.50 | \$150.24 | \$ 75.12 |
| Fonseca, German | Analyze spend data from the pricing period 1-15 to understand the Government of Puerto Rico's IT Software spending patterns. | 12/13/2018 | 2.80 | \$150.24 | \$ 420.67 |
| Fonseca, German | Analyze spend data from the pricing period 16- 27 to understand the Government of Puerto Rico's IT Software spending patterns. | 12/13/2018 | 2.40 | \$150.24 | \$ 360.58 |
| Fonseca, German | Analyze spend data from the pricing period 28- 39 to understand the Government of Puerto Rico's IT Software spending patterns. | 12/14/2018 | 2.30 | \$150.24 | \$ 345.55 |
| Fonseca, German | Analyze spend data from the pricing period 40- 51 to understand the Government of Puerto Rico's IT Software spending patterns. | 12/14/2018 | 2.60 | \$150.24 | \$ 390.62 |
| Fonseca, German | Prepare analysis of historical software pricing across the periods of the licensing agreement. | 12/14/2018 | 2.80 | \$150.24 | \$ 420.67 |
| Fonseca, German | Include the information of the Enterprise Online Services Pricing table, into the general IT software Analysis | 12/17/2018 | 2.20 | \$150.24 | \$ 330.53 |
| Fonseca, German | Include the information of the Additional Online Products Pricing table, into the general IT software Analysis | 12/17/2018 | 2.50 | \$150.24 | \$ 375.60 |
| Fonseca, German | Incorporate the information of a third-party Volume Licensing Server and Cloud Enrollment Customer Price Sheet into the general IT software Analysis | 12/17/2018 | 2.80 | \$150.24 | \$ 420.67 |
| Fonseca, German | Meet with A. Johantgen, (Deloitte) IT software categories team, to review the information in the analysis of the licensing contract to define next steps | 12/17/2018 | 0.50 | \$150.24 | \$ 75.12 |

| Professional | Description | Work Date | Hours | Rate | Billable Amou | unt |
|-----------------|---|------------|-------|----------|---------------|--------|
| Fonseca, German | Include information of the Server and Tools Products Subscriptions of the licencing agreement to the IT software analysis | 12/17/2018 | 2.10 | \$150.24 | | 15.50 |
| Fonseca, German | Include information of the Additional products in the licencing agreement to the IT software analysis | 12/18/2018 | 2.90 | \$150.24 | \$ 4 | 135.70 |
| Fonseca, German | Meet with A. Johantgen, R., (Deloitte) IT software categories team, to review the new information that need to be added in the previous and future IT software pricing analysis | 12/18/2018 | 0.50 | \$150.24 | \$ | 75.12 |
| Fonseca, German | Include the Future Pricing contact tables in the Excel analysis | 12/18/2018 | 2.80 | \$150.24 | \$ 4 | 20.67 |
| Fonseca, German | Review research on software vendor agreements to get familiarized with third party license agreement types, options and impacts | 12/18/2018 | 2.70 | \$150.24 | \$ 4 | 05.65 |
| Fonseca, German | Construct the internal Gantt of the activities pending in the IT software categories | 12/19/2018 | 0.50 | \$150.24 | \$ | 75.12 |
| Fonseca, German | Meet with A. Johantgen, (Deloitte) IT software categories team, to define the next steps for the new contracts of the IT software vendor agreement | 12/19/2018 | 0.50 | \$150.24 | \$ | 75.12 |
| Fonseca, German | Meet with A. Johantgen, J. Shakih, (all Deloitte) to review the methodology for acquiring software licenses. | 12/19/2018 | 0.80 | \$150.24 | \$ 1 | .20.19 |
| Fonseca, German | Review research on software vendor agreements to get familiarized with the life cycle for software agreements | 12/19/2018 | 2.70 | \$150.24 | \$ 4 | 105.65 |
| Fonseca, German | Include the Future Pricing tables contract in the IT Software excel analysis | 12/19/2018 | 1.80 | \$150.24 | \$ 2 | 70.43 |
| Fonseca, German | Review the current software contract to include information of terms and conditions that affects the IT software pricing analysis | 12/19/2018 | 2.70 | \$150.24 | \$ 4 | 05.65 |
| Fonseca, German | Review software contract to include information regarding terms and conditions that affects the IT software pricing analysis. | 12/20/2018 | 2.90 | \$150.24 | \$ 4 | 35.70 |
| Fonseca, German | Create consolidated Future Pricing table including certain contracts in order to identify the relationship between total amount calculations | 12/20/2018 | 2.90 | \$150.24 | \$ 4 | 35.70 |
| Fonseca, German | Review software contract to include information of terms and conditions that affects the IT software pricing analysis | 12/20/2018 | 2.20 | \$150.24 | \$ 3 | 30.53 |
| Fonseca, German | Analyze sample Pricing Sheet received from A. Johantgen (Deloitte) in order to find a relation with the specific software pricing list of Puerto Rico | 12/24/2018 | 2.80 | \$150.24 | \$ 4 | 20.67 |
| Fonseca, German | Analyze additional sample Pricing Sheet received from A. Johantgen (Deloitte) in order to find a relation with the specific software pricing list of Puerto Rico | 12/24/2018 | 1.40 | \$150.24 | \$ 2 | 10.34 |
| Fonseca, German | Analyze sample Pricing Sheet "Campus and School Agreement" and "Academic Select Plus Agreement" received from A. Johantgen (Deloitte) in order to find a relation with a certain software pricing list of Puerto Rico | 12/26/2018 | 2.70 | \$150.24 | \$ 4 | 05.65 |
| Fonseca, German | Analyze Software Sheet received from A. Johantgen (Deloitte) in order to find a relation with a certain software pricing list of Puerto Rico | 12/26/2018 | 2.30 | \$150.24 | \$ 3 | 345.55 |
| Fonseca, German | Further analyze Software Sheet received from A. Johantgen (Deloitte) in order to find a relation with a certain software pricing list of Puerto Rico | | 2.70 | \$150.24 | \$ 4 | 105.65 |

| Professional | Description | Work Date | Hours | Rate | | le Amount |
|-----------------|---|------------|-------|----------|-----|-----------|
| Fonseca, German | Analyze additional Software Sheet received | 12/26/2018 | 2.80 | \$150.24 | \$ | 420.67 |
| | from A. Johantgen (Deloitte) in order to find a | | | | | |
| | relation with a certain software pricing list of | | | | | |
| | Puerto Rico | | | | | |
| Fonseca, German | Analyse document received from A. Johantgen | 12/27/2018 | 2.60 | \$150.24 | \$ | 390.62 |
| | (Deloitte) in order to find a relation with a | | | | | |
| | certain software provider's pricing list of Puerto | | | | | |
| | Rico | | | | | |
| Fonseca, German | Create a Benchmark spreadsheet to compare | 12/27/2018 | 2.70 | \$150.24 | \$ | 405.65 |
| | the pricing information in the sample document | | | | | |
| | Pricing and the analysis of a certain software | | | | | |
| | provider. | | | | | |
| Fonseca, German | Create a Benchmark spreadsheet to compare | 12/27/2018 | 2.70 | \$150.24 | \$ | 405.65 |
| | the pricing information in GSA software | | | | | |
| | document and the analysis of a certain software | | | | | |
| | provider. | | | | | |
| Fonseca, German | Review sample pricing documents received from | 12/28/2018 | 2.80 | \$150.24 | \$ | 420.67 |
| | A. Johantgen (Deloitte) in order to find price | | | | | |
| | comparison between Puerto Rico and sample. | | | | | |
| | | | | | | |
| Fonseca, German | Create consolidated table of the sample pricing | 12/28/2018 | 2.90 | \$150.24 | \$ | 435.70 |
| | documents to be able to work with the | | | | | |
| | comparison between prices | | | | | |
| Fonseca, German | Create a Benchmark spreadsheet to compare | 12/28/2018 | 2.60 | \$150.24 | \$ | 390.62 |
| | the pricing information in the document and | | | | | |
| | the analysis of a certain software provider | | | | | |
| Fonseca, German | Work on changes based on meeting with A. | 12/31/2018 | 2.80 | \$150.24 | \$ | 420.67 |
| | Johantgen for the integrated IT Software | | | | | |
| | contract analysis | | | | | |
| Gleason, Luke | Attend meeting with E.Such (Deloitte) and | 12/04/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | A.Johangten (Deloitte) to review project mission | | | | | |
| | and current status of the team's project | | | | | |
| | initiatives included in the Procurement Reform | | | | | |
| | strategy. | | | | | |
| Gleason, Luke | Attend meeting with A.Johangten (Deloitte) to | 12/04/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | review and discuss funding model | | | | | |
| | considerations identified as part of the | | | | | |
| | Procurement Reform strategy. | | | | | |
| Gleason, Luke | Review Procurement Reform and ASG | 12/04/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| | Transformation onboarding documents | | | | | |
| | provided by K. Chambers (Deloitte) | | | | | |
| Gleason, Luke | Research different revenue models used by GSA | 12/04/2018 | 1.30 | \$223.21 | \$ | 290.17 |
| | and other shared services organizations | | | | | |
| Gleason, Luke | Review Procurement Reform and ASG | 12/04/2018 | 2.30 | \$223.21 | \$ | 513.38 |
| | Transformation onboarding documents and | | | | | |
| | assess funding model considerations | | | | | |
| Gleason, Luke | Assess recently issued ASG RFPs and other GPR | 12/05/2018 | 2.20 | \$223.21 | \$ | 491.06 |
| | contracts to analyze contact structure and | | | | | |
| | clauses | | | | | |
| Gleason, Luke | Prepare for meeting with K. Youle-Page | 12/05/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| | (Deloitte) to discuss GSA's current strategies for | ' ' | | | ' | |
| | generating revenue for services to Federal | | | | | |
| | Agencies and participating vendors | | | | | |
| Gleason, Luke | Assess FY 2017 Spend Analysis to understand | 12/05/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| | size and scope of service categories | | | | | |
| Gleason, Luke | Meet with E. Such (Deloitte) to discuss the | 12/05/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| • | current status and next steps of the ASG | ' ' | | ľ | ' | |
| | Financial Assessment and Space Planning | | | | | |
| | initiative | | | | | |
| Gleason, Luke | Meet with K. Youle-Page (Deloitte) to discuss | 12/05/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| • | GSA's current strategies for generating revenue | ' ' ' | | | 1 | |
| | for services to Federal Agencies and | | | | | |
| | participating vendors | | | | | |
| Gleason, Luke | Meet with L. Blanco (BluHaus) to review the list | 12/05/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| Cicason, Euro | Trices with E. Dianco (Dianada) to leview tile list | -2,00,2010 | 13.73 | 7-23.21 | 1 7 | 130.23 |
| | of services that ASG provides and the associated | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billable | Amount |
|----------------|--|------------|-------|----------|----------|--------|
| Gleason, Luke | Review draft of ASG Financial Assessment to | 12/05/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| , | better understand current state of ASG's | | | ľ | 1 | |
| | financial position and service portfolio | | | | | |
| Gleason, Luke | Research best practices, per service category, | 12/05/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| | currently used by GSA to charge fees for its | | | | | |
| | services | | | | | |
| Gleason, Luke | Attend meeting with E.Such (Deloitte) and | 12/05/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| | A.Johangten (Deloitte) to review ASG/GSA | | | | | |
| | workshop materials in preparation for workshop | | | | | |
| | on 12/6 | | | | | |
| Gleason, Luke | Compiled materials for ASG / GSA Collaboration | 12/06/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | Workshop | | | | | |
| Gleason, Luke | Assess funding model discussed at ASG/GSA | 12/06/2018 | 1.30 | \$223.21 | \$ | 290.17 |
| | Collaboration Worshop and associated AAC | | | | | |
| | requirements | | | | | |
| Gleason, Luke | Draft ASG/GSA Collaboraion Workshop meeting | 12/06/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| | minutes | | | | | |
| Gleason, Luke | Review most recent Weekly PMO Update deck | 12/06/2018 | 1.60 | \$223.21 | \$ | 357.14 |
| | provided by E. Such (Deloitte) to assess current | | | | | |
| | status of each workstream and action items for | | | | | |
| | next week | | | | | |
| Gleason, Luke | Attend ASG / GSA Collaboration Workshop with | 12/06/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| | J.Roa (ASG), O.Chavez (ASG), K. Chambers | | | | | |
| | (Deloitte), E. Such (Deloitte), A. Johantgen | | | | | |
| | (Deloitte), F. Mayer (GSA), and D. Nicoletti (GSA) | | | | | |
| | | | | | 1. | |
| Gleason, Luke | Meet with E. Such to discuss the PMO | 12/07/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| | governance model and cadence requirements | | | | | |
| | for ASG external support | | | | <u> </u> | |
| Gleason, Luke | Analyze GPR IT Hardware requirements using FY | 12/07/2018 | 1.40 | \$223.21 | \$ | 312.49 |
| | 2017 Spend Analysis | | | | . | |
| Gleason, Luke | Draft ASG/GSA Collaboration Workshop meeting | 12/07/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| Classes I. I. | minutes | 42/07/2040 | 4.00 | 6222.24 | | 222.24 |
| Gleason, Luke | Assess excel funding model financial model | 12/07/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | developed by L.Blanco (Bluhaus) to understand | | | | | |
| Classes Luke | the source and quality of the data used | 12/07/2010 | 2.00 | ¢222.24 | \$ | 446.43 |
| Gleason, Luke | Meet with L.Blanco (BluHaus) to review methodology of ASG Financial Assessment and | 12/07/2018 | 2.00 | \$223.21 | > | 446.42 |
| | the corresponding data and financial | | | | | |
| | assumptions used in the ASG funding model | | | | | |
| Gleason, Luke | Review most recent Weekly PMO Update deck | 12/07/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| Gleasoff, Luke | provided by E. Such (Deloitte) to assess current | 12/07/2018 | 2.80 | \$223.21 | 7 | 024.33 |
| | status of each workstream and action items for | | | | | |
| | next week | | | | | |
| Gleason, Luke | Attend meeting with E. Such (Deloitte), L. Blanco | 12/07/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Gleason, Eake | (Bluhaus) and J.Mendez (Bluhaus) to review the | 12,07,2010 | 1.00 | 7223.21 | 7 | 223.21 |
| | status of the projects they're leading. | | | | | |
| | | | | | | |
| Gleason, Luke | Organize meeting schedule for next week and | 12/07/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| , | identify responsibilities/expectations for leading | | | , | ' | |
| | Weekly PMO Update coordination | | | | | |
| Gleason, Luke | Enhance PMO deck with input from G.Sutton | 12/10/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| , | (Deloitte) on the status of the catergory | , , , , , | | , | ' | |
| | mangement workstreams and improvements to | | | | | |
| | the executive summary. | | | | | |
| Gleason, Luke | Assess the information submitted by BluHaus on | 12/10/2018 | 1.90 | \$223.21 | \$ | 424.10 |
| | the work streams they're leading. | | | | | |
| Gleason, Luke | Attend meeting with A.Velazquez (BDO) to | 12/10/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| | review the status of the work streams they're | | | | | |
| | working on with the Procurement | | 1 | | | |
| | Transformation strategic plan. | | | | | |
| Gleason, Luke | Attend meeting with D.Rodriguez (ISP) to review | 12/10/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Gledsoff, Luke | | | | | | |
| Gledsoff, Luke | and discuss the Emergency Management Plan | | | | | |
| Gleasoff, Lune | and discuss the Emergency Management Plan initiative within the Procurement Reform | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billable | Amount |
|----------------|--|--------------|-------|----------------|----------|--------|
| Gleason, Luke | Assess additional and revised information submitted by BluHaus on the work streams | 12/10/2018 | 1.30 | \$223.21 | \$ | 290.17 |
| | they're leading. | | | | | |
| Gleason, Luke | Attend meeting with J.Camacho (Robles) to | 12/10/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| | review and discuss the Emergency Management | | | | | |
| | Plan initiative within the Procurement Reform | | | | | |
| Classes Luke | Strategic Plan. Assess the status of all action items being | 12/10/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| Gleason, Luke | tracked within the PMO governance, and which | 12/10/2018 | 0.70 | \$223.21 | ۶ | 150.25 |
| | are reviewd on a weekly basis with O.Chavez | | | | | |
| | (ASG). | | | | | |
| Gleason, Luke | Attend meeting with J.Mendez (BluHaus) and | 12/10/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| Greason, Eake | L.Blanco (BluHaus) to review the revised deck | 12, 10, 2010 | 1.10 | VZZ3.Z1 | 7 | 2-3.55 |
| | they're preparing for the work streams they're | | | | | |
| | managing within the Procurement Reform | | | | | |
| | strategic program. | | | | | |
| Gleason, Luke | Compile slides for PMO update deck based of | 12/10/2018 | 2.30 | \$223.21 | \$ | 513.38 |
| | meetings using updates from each of the | | | , | Ť | |
| | workstreams to caputure actions completed the | | | | | |
| | week of 12/03/18 and corresponding next steps | | | | | |
| | | | | | | |
| Gleason, Luke | Meet with L. Blanco (BluHaus) to discuss ASG | 12/11/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| , | property cost model to be used as a baseline for | ' ' ' ' ' | | , | ' | |
| | comparisons to potential properties the fit | | | | | |
| | ASG's relocation criteria | | | | | |
| Gleason, Luke | Enhance PMO deck with feedback from | 12/11/2018 | 2.30 | \$223.21 | \$ | 513.38 |
| | K.Chambers (Deloitte) on workstream | | | | | |
| | ownership across external resources and | | | | | |
| | improvements to the executive summary. | | | | | |
| Gleason, Luke | Enhance PMO deck with feedback from J.Wilner | 12/11/2018 | 1.70 | \$223.21 | \$ | 379.46 |
| | (Deloitte) on content structure, formatting | | | | | |
| | recommendations, and improvements to the | | | | | |
| | executive summary. | | | | | |
| Gleason, Luke | Enhance PMO deck with feedback from E.Such | 12/11/2018 | 1.80 | \$223.21 | \$ | 401.78 |
| | (Deloitte) on workstream ownership across | | | | | |
| | external resources and improvements to the | | | | | |
| | executive summary. | | | | | |
| Gleason, Luke | Attend weekly PMO meeting with N.Catoni | 12/11/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| | (ASG), J.Roa (ASG) and G. Sutton (Deloitte) to | | | | | |
| | review the status of Procurement Reform | | | | | |
| | workstreams prior to the PMO meeting with the | | | | | |
| | agency administrator. | | | | +. | |
| Gleason, Luke | Enhance PMO deck with updates from | 12/11/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| | A.Johantgen (Deloitte) on currnet status of the | | | | | |
| | IT Software and Telecom categories and their | | | | | |
| Characteristic | associated schedules | 42/44/2040 | 4.20 | ¢222.24 | • | 200.47 |
| Gleason, Luke | Enhance PMO deck with updates from | 12/11/2018 | 1.30 | \$223.21 | \$ | 290.17 |
| | D.Martinez (Deloitte) on currnet status of the | | | | | |
| Gleason, Luke | Medical Supplies category Meet with K.Chambers, G.Sutton, R.Aguilar, | 12/11/2018 | 0.20 | \$223.21 | \$ | 44.64 |
| Gleason, Luke | J.Willner, D.Hayward, J.Dajani, A. Johantgen all | 12/11/2018 | 0.20 | \$223.21 | ۶ | 44.04 |
| | from Deloitte for the daily touch point | | | | | |
| | conference call to track project performance, | | | | | |
| | next steps and required support. | | | | | |
| Gleason, Luke | Review and enhance Quality Assurance Guide | 12/12/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| Greason, Eake | created by J. Willner (Delotte) to standardize | 12,12,2010 | 2.00 | VZZ3.Z1 | 7 | 024.55 |
| | work products developed on behalf of ASG. | | | | | |
| Gleason, Luke | Call with E.Such (Deloitte) to debrief on PMO | 12/12/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| | governance updated and most recent funding | ,,, | 1= | 75.21 | 1 | 250.25 |
| | model considerations | | | | | |
| Gleason, Luke | Meet with K.Chambers, G.Sutton, R.Aguilar, | 12/12/2018 | 0.20 | \$223.21 | \$ | 44.64 |
| | J.Willner, D.Hayward, J.Dajani, A. Johantgen all | , ,,===== | | | 1 | |
| | from Deloitte for the daily touch point | | | | | |
| | | 1 | 1 | 1 | 1 | |
| | conference call to track project performance, | | | | | |

| Professional | Description | Work Date | Hours | Rate | | ole Amount |
|----------------|---|--------------|-------|-----------------|----|------------|
| Gleason, Luke | Attend meeting with J.Mendez, L.Blanco (both | 12/12/2018 | 1.70 | \$223.21 | \$ | 379.46 |
| | BluHaus) and J.Roa (ASG) to review the updated | | | | | |
| | Financial Assesment they're preparing for the | | | | | |
| | work streams they're managing within the | | | | | |
| | Procurement Reform strategic program. | | | | | |
| Gleason, Luke | Update PMO tracker with action items for each | 12/12/2018 | 2.10 | \$223.21 | \$ | 468.74 |
| | workstream and sent to E Such (Deloitte) for | | | | | |
| | review | | | | | |
| Gleason, Luke | Enhance GSA minutes with feedback from | 12/12/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| | A.Johantgen (Deloitte) on content structure, | | | | | |
| | formatting recommendations, and next steps | | | | | |
| Gleason, Luke | Meet with T. Santiago (BDO) to discuss BDO's | 12/13/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| | recommendations to ASG Comptroller. | | | | | |
| Gleason, Luke | Meet with J.Camacho (Robles) to discuss Robles | 12/13/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| | recommendations to ASG Comptroller. | | | | | |
| Gleason, Luke | Meet with K.Chambers, G.Sutton, R.Aguilar, | 12/13/2018 | 0.20 | \$223.21 | \$ | 44.64 |
| | J.Willner, D.Hayward, J.Dajani, A. Johantgen all | | | | | |
| | from Deloitte for the daily touch point | | | | | |
| | conference call to track project performance, | | | | | |
| | next steps and required support. | | | | | |
| Gleason, Luke | Sent update with E.Such (Deloitte) to debrief on | 12/13/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| sicusori, Eure | PMO governance updated and most recent | 12, 13, 2010 | 2.70 | YZZ 3.ZI | 1 | 002.07 |
| | funding model considerations | | | | | |
| Gleason, Luke | Review GPR "Portal de Iniciativas Centralizado" | 12/13/2018 | 1.60 | \$223.21 | \$ | 357.14 |
| diedsoff, Luke | | 12/13/2016 | 1.00 | \$223.21 | Ş | 337.14 |
| | (PIC) and identify action items that: have been | | | | | |
| | completed, that are behind schedule, or are at | | | | | |
| 21 | risk from the portal. | 42/44/2040 | 0.20 | ¢222.24 | _ | 44.64 |
| Gleason, Luke | Meet with K.Chambers, G.Sutton, R.Aguilar, | 12/14/2018 | 0.20 | \$223.21 | \$ | 44.64 |
| | J.Willner, D.Hayward, J.Dajani, A. Johantgen all | | | | | |
| | from Deloitte for the daily touch point | | | | | |
| ileason, Luke | Update PMO tracker with action items for each | 12/14/2018 | 2.10 | \$223.21 | \$ | 468.74 |
| | workstream and sent to E Such (Deloitte) for | | | | | |
| | review | | | | | |
| Gleason, Luke | Review draft of ASG payroll Financial | 12/14/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| | Assessment to better understand future state of | | | | | |
| | ASG's financial position and service portfolio | | | | | |
| Gleason, Luke | Assess Deloitte's weekly PMO tracker to identify | 12/17/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| | action items for the week for each workstreams | | | | | |
| | | | | | | |
| Gleason, Luke | Assess the status of all action items being | 12/17/2018 | 2.20 | \$223.21 | \$ | 491.06 |
| | tracked within the PMO governance, and which | | | | | |
| | are reviewed on a weekly basis with O.Chavez | | | | | |
| | (ASG). | | | | | |
| Gleason, Luke | Assess the information submitted by BluHaus on | 12/17/2018 | 1.90 | \$223.21 | \$ | 424.10 |
| | the work streams they're leading. | | | ľ | ' | |
| Gleason, Luke | Analyze ASG's projected spend volume per | 12/17/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| , | category using FY 2017 Spend Analysis | , , | | , | ' | |
| Gleason, Luke | Attend meeting with D. Rodriguez (ISP) to | 12/17/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| sicusori, zune | review and discuss the Emergency Management | | 0.50 | 7223121 | Ψ | 00.50 |
| | Plan initiative within the Procurement Reform | | | | | |
| | Strategic Plan. | | | | | |
| Classes Luke | Analyze the future state payroll analysis | 12/17/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| Gleason, Luke | | 12/1//2018 | 2.00 | \$225.21 | Ş | 440.42 |
| | completed by BluHaus as part of the Financial | | | | | |
| 21 | Assessment and formulated question list | 10/10/0010 | 1 | 4000.04 | | 270.46 |
| Gleason, Luke | Update Deloitte's PMO meeting tracker to | 12/18/2018 | 1.70 | \$223.21 | \$ | 379.46 |
| | include meetings with C. Coronas and J.Lazado | | | | | |
| | (all ASG) that need to be scheduled to discuss | | | | | |
| | ASG's funding model | | | | | |
| Gleason, Luke | Attend meeting with A. Johantgen and E. Such | 12/18/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | (all Deloitte) to discuss GSA collaboration efforts | | | | | |
| | and compile status of action items identified at | | | | | |
| | ASG/GSA Collaboration Workshop on 12/4 | | | - 1 | | |
| | | | | | | |
| Gleason, Luke | Tour ASG warehouse facilities with E. Such | 12/18/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| | (Deloitte) to assess the work required to either | | | | | |
| | | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------|--|------------|-------|----------|-----------------|
| Gleason, Luke | Prepare questions related to ASG funding model for category leaders and schedule meetings with J. Almodovar and G. Sutton (all Deloitte) | | 1.40 | \$223.21 | \$ 312.4 |
| Gleason, Luke | Enhance Deloitte's weekly PMO Notes with updated action items and sent back to E. Such (Deloitte) for review | 12/18/2018 | 1.80 | \$223.21 | \$ 401. |
| Gleason, Luke | Prepare for meeting with A. Johantgen (Deloitte) to discuss GSA collaboration efforts and compile status of action items identified at ASG/GSA Collaboration Workshop on 12/4 | 12/18/2018 | 0.70 | \$223.21 | \$ 156. |
| Gleason, Luke | Received feedback from E. Such (Deloitte) on weekly PMO Notes and sent follow-up emails to address priority action items | 12/18/2018 | 1.50 | \$223.21 | \$ 334. |
| Gleason, Luke | Meet with J. Almodovar (Deloitte) to walkthrough Fleet and Fuel revenue streams for the Funding Model. | 12/19/2018 | 1.50 | \$223.21 | \$ 334. |
| Gleason, Luke | Meet with K. Chambers, A. Johantgen, E. Such (all Deloitte) to discuss ASG's response to the GSA regarding actions items resulting from ASG/GSA collaboration workshop | 12/19/2018 | 0.50 | \$223.21 | \$ 111.0 |
| Gleason, Luke | Update ASG service line analysis per feedback from E. Such regarding active services that will be outsourced post transformation | 12/19/2018 | 1.60 | \$223.21 | \$ 357. |
| Gleason, Luke | Research funding model templates and resources | 12/19/2018 | 1.00 | \$223.21 | \$ 223. |
| Gleason, Luke | Prepare materials for ASG procurement lifecycle and funding model meeting with ASG Finance and Procurement leaders | 12/19/2018 | 1.30 | \$223.21 | \$ 290. |
| Gleason, Luke | Send meeting invites for ASG procurement lifecycle and funding model meeting with ASG Finance and Procurement leaders | 12/19/2018 | 1.00 | \$223.21 | \$ 223. |
| Gleason, Luke | Meet with L. Blanco (BluHaus) to review ASG service line analysis for future-state outsourcing recommendations | 12/19/2018 | 1.80 | \$223.21 | \$ 401. |
| Gleason, Luke | Meet with G. Sutton, E. Such, G. Perez (all Deloitte) to discuss ASG's Procurement lifecycle and associated data considerations, bottlenecks, and next steps | 12/19/2018 | 0.90 | \$223.21 | \$ 200. |
| Gleason, Luke | Meet with K.Chambers, G. Sutton, J.Willner, D. Hayward, J. Dajani, A. Johantgen (all Deloitte) for the daily touch point conference call to track project performance, next steps and required support. | 12/19/2018 | 0.30 | \$223.21 | \$ 66. |
| Gleason, Luke | Meet with E.Such (Deloitte) and L. Blanco (BluHaus) to debrief after procurement lifecycle meeting and consider next steps | 12/20/2018 | 1.00 | \$223.21 | \$ 223 |
| Gleason, Luke | Attend meeting with C. Coronas, J.Lazado, C. Lopez (all ASG), E.Such, L. Gleason (Deloitte) and L. Blanco (BluHaus) to discuss ASG's current procurement lifecycle and considerations regarding ASG's future funding model | 12/20/2018 | 2.00 | \$223.21 | \$ 446. |
| Gleason, Luke | Enhance ASG service line analysis per feedback from E. Such regarding active services that will be outsourced post transformation | 12/20/2018 | 1.50 | \$223.21 | \$ 334. |
| Gleason, Luke | Compile and record all personal project time and expenses | 12/20/2018 | 2.20 | \$223.21 | \$ 491.0 |
| Gleason, Luke | Meet with G. Sutton, (Deloitte) to discuss ASG's Procurement spend analysis and how to how incorporate it into the funding model | 12/20/2018 | 0.50 | \$223.21 | \$ 111. |
| Gleason, Luke | Meet with K.Chambers, G. Sutton, J.Willner, D. Hayward, J. Dajani, A. Johantgen (all Deloitte) for the daily touch point conference call to track project performance, next steps and required support. | 12/20/2018 | 0.30 | \$223.21 | \$ 66. |

| Professional | Description | Work Date | Hours | Rate | Billable | e Amount |
|------------------|--|------------|-------|----------|----------|----------|
| Gleason, Luke | Develop summary deck of ASG's current funding model and the associated risks, considerations and action items | 12/21/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| Gleason, Luke | Call with S. Cady (Deloitte) to discuss CRG funding model resources and POC's that can be utilized to develop ASG funding model | 12/21/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Gleason, Luke | Meet with K.Chambers, G. Sutton, J.Willner, D. Hayward, J. Dajani, A. Johantgen (all Deloitte) for the daily touch point conference call to track project performance, next steps and required support. | 12/21/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Gleason, Luke | Compare FTE cost analysis against Bluhaus' future state payroll analysis to assess consistency across assumptions | 12/21/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| Gleason, Luke | Meet with L. Blanco (Bluhaus) to discuss development of summary deck of ASG's current funding model and the associated risks, considerations and action items | 12/21/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| Hayward, David T | Review Checklists for Fleet RFPs to present to ASG team | 12/03/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Hayward, David T | Final edit of Fuel RFP incorporating changes requested by ASG | 12/03/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| Hayward, David T | Develop template for weekly update document | 12/03/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Hayward, David T | Review all RFP related activities involving ASG personel during holiday period | 12/03/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| Hayward, David T | Meet with N. Catoni (ASG) to discuss Fuel RFP prior to release. | 12/03/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Hayward, David T | Final edit of Fleet RFP incorporating changes requested by ASG | 12/03/2018 | 1.70 | \$223.21 | \$ | 379.46 |
| Hayward, David T | Meet with J. Willner J. Almodovar (both Deloitte) to discuss next steps for completing ASG's Fuel RFP package. | 12/03/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, S. Mitra, D. Martinez, A. Johantgen (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 12/03/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| Hayward, David T | Finalize text for the email to GovWin for Fuel | 12/04/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, A. Pandey, N. Peral, S. Mitra, J. Almodovar, D. Martinez, T. Ruiz, A. Soto A. Johantgen (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 12/04/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Hayward, David T | Final edit of Fuel RFP incorporating changes requested by ASG | 12/04/2018 | 1.30 | \$223.21 | \$ | 290.17 |
| Hayward, David T | Final review of Fuel RFP Package prior to publication | 12/04/2018 | 1.90 | \$223.21 | \$ | 424.10 |
| Hayward, David T | Finalize Performance Bond language following feedback from ASG legal | 12/04/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, A. Pandey, N. Peral, S. Mitra, J. Almodovar, D. Martinez, T. Ruiz, A. Soto A. Johantgen (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 12/05/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, A. Pandey, N. Peral, S. Mitra, J. Almodovar, D. Martinez, T. Ruiz, A. Soto A. Johantgen (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 12/06/2018 | 0.30 | \$223.21 | \$ | 66.96 |

| Professional | Description | Work Date | Hours | Rate | Billabl | e Amount |
|------------------|--|------------|-------|----------|---------|----------|
| Hayward, David T | Meet with N. Peral (Deloitte) to plan Wave 1 sourcing milestone timelines. | 12/10/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| Hayward, David T | Review of Fleet and Fuel RFP tasks to create workplan and meeting schedule with Deloitte and ASG. | 12/10/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| Hayward, David T | Meet with N. Peral, D. Martinez, A. Johantgen (all Deloitte) to discuss project status and next steps for category management and strategic | 12/10/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| Hayward, David T | sourcing. Review Fuel RFP Question for discussions with ASG | 12/10/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| Hayward, David T | Meet with G. Sutton, N. Peral, D. Martinez, A. Johantgen (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 12/10/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Hayward, David T | Meet with J. Willner, J. Almodovar (both Deloitte) to answer first round of Fuel RFP Questions from potential suppliers | 12/11/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, J. Willner, A. Pandey, N. Peral, R. Aguilar, J. Almodovar, D. Martinez, A. Johantgen, L. Gleason, and J. Dajani (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 12/11/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Hayward, David T | Review Savings Model for Fleet RFP with G. Sutton, J. Willner, and J. Almodovar (Deloitte) in preparation for a test simulation using sample pricing data. | 12/11/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| Hayward, David T | Create Technical Evaluator Training for Fuel RFP | 12/11/2018 | 2.10 | \$223.21 | \$ | 468.74 |
| Hayward, David T | Create Technical Evaluator Training for Fleet RFP | 12/11/2018 | 1.80 | \$223.21 | \$ | 401.78 |
| Hayward, David T | Review Savings Models for Fleet with J. Willner and J. Almodovar (both Deloitte) | 12/11/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Hayward, David T | Assess Fuel Price data sources to use in answer to Fuel RFP question | 12/11/2018 | 1.30 | \$223.21 | \$ | 290.17 |
| Hayward, David T | Review strategic sourcing category timelines and checklists for ASG review with N. Peral (Deloitte) | | 0.40 | \$223.21 | \$ | 89.28 |
| Hayward, David T | Edit answer to Fuel RFP Questions from potential suppliers prior to sending them to ASG | 12/11/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| Hayward, David T | Review Fleet and Fuel Strategy and Team Tasks with G. Sutton (Deloitte). | 12/12/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Hayward, David T | Create answers to Fleet RFP Questions from prospective proposers prior to sending them to J. Roa (ASG). | 12/12/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| Hayward, David T | Meet with G. Sutton, J.Willner, J. Almodovar (all Deloitte) to review responses to questions submitted to ASG by fuel vendors. | 12/12/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, J. Willner, A. Pandey, S. Mitra, N. Peral, R. Aguilar, J. Almodovar, D. Martinez, A. Johantgen, L. Gleason, and J. Dajani (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | | 0.50 | \$223.21 | \$ | 111.61 |
| Hayward, David T | Review overall management of team tasks with respect to coverage for holidays and key milestones in January with N. Peral and A. Johantgen (both Deloitte) | 12/12/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Hayward, David T | Edit Technical Evaluator Training for Fuel RFP based on feedback from questions submitted by potential proposers | 12/12/2018 | 2.30 | \$223.21 | \$ | 513.38 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|-------------------|---|--------------|-------|---|----------|-----------|
| Hayward, David T | Meet with K. Chambers, G. Sutton, J. Willner, A. | 12/13/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| , | Pandey, N. Peral, R. Aguilar, J. Almodovar, D. | ,,, | | , | T | |
| | Martinez, A. Johantgen, L. Gleason, and J. | | | | | |
| | Dajani (all Deloitte) to discuss project status and | | | | | |
| | next steps for category mgmt and strategic | | | | | |
| | sourcing | | | | | |
| Hayward, David T | Meet with J. Willner, J. Almodovar (both | 12/13/2018 | 1.40 | \$223.21 | \$ | 312.49 |
| , wara, barra . | Deloitte) to discuss updates to ASG's Fleet | 12, 23, 2020 | 20 | V223.21 | * | 012.13 |
| | Pricing Worksheet. | | | | | |
| Hayward, David T | Review ASG Legal's Answers to Fuel Questions | 12/13/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| naywaru, Daviu i | from potential vendors | 12/13/2016 | 0.70 | \$223.21 | ۶ | 130.23 |
| Hayayard David T | Perpare meeting materials for Fuel Pre-Bid | 12/13/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Hayward, David T | _ · · · · · · · · · · · · · · · · · · · | 12/13/2018 | 1.00 | \$223.21 | ۶ | 223.21 |
| II. and Build T | Conference | 42/42/2040 | 2.50 | \$223.21 | | 550.03 |
| Hayward, David T | Edit Technical Evaluator Training for Fleet RFP | 12/13/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| | based on feedback from questions submitted by | | | | | |
| | potential proposers | | | | | |
| Hayward, David T | Review of Fleet Pricing worksheet | 12/13/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| Hayward, David T | Review of Fuel RFP Scoring Guide to address | 12/13/2018 | 1.70 | \$223.21 | \$ | 379.46 |
| | open questions from the team | | | | | |
| Hayward, David T | Edit Technical Evaluator Training for Fuel RFP | 12/14/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| | based on answers approval from ASG Legal | | | | | |
| Hayward, David T | Review Evaluator Training material for Fuel RFP | 12/14/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | evaluators | | | | | |
| Hayward, David T | Further review of Fuel requirement based on | 12/14/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| , | ASG Legal's Fuel Q&A | ' ' | | | ' | |
| Hayward, David T | Meet with E. Gonzalez (ASG) and J. Willner | 12/17/2018 | 0.50 | \$223.21 | Ś | 111.61 |
| , wara, barra . | (Deloitte) to review the agenda for the Fuel RFP | 12, 17, 2010 | 0.50 | V223.21 | * | |
| | Pre-Bid conference | | | | | |
| Hayward, David T | Create Fuel Pre-Bid Board Agenda to review | 12/17/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| naywaru, Daviu i | with ASG | 12/1//2016 | 2.00 | \$223.21 | ۶ | 440.42 |
| Harrisand David T | | 12/17/2010 | 2.00 | ¢222.24 | \$ | 110 12 |
| Hayward, David T | Meet with E. Such (Deloitte) to discuss project | 12/17/2018 | 2.00 | \$223.21 | ۶ | 446.42 |
| | status and deliverables for category mgmt. | 10/17/0010 | 0.70 | 4000.04 | | |
| Hayward, David T | Edit Training Material for Fuel RFP Evaluators | 12/17/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| | | | | | | |
| Hayward, David T | Review of Fuel Price Fairness evaluation excel | 12/17/2018 | 1.80 | \$223.21 | \$ | 401.78 |
| naywaru, Daviu i | doc | 12/1//2016 | 1.60 | \$223.21 | ۶ | 401.76 |
| II I B. MT | | 42/40/2040 | 0.20 | ¢222 24 | \$ | 55.05 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, J. Willner, S. | 12/18/2018 | 0.30 | \$223.21 | ۶ | 66.96 |
| | Mitra A. Pandey, N. Peral, J. Almodovar, D. | | | | | |
| | Martinez, A. Johantgen (all Deloitte) to discuss | | | | | |
| | project status and next steps for category mgmt | | | | | |
| | and strategic sourcing | | | | | |
| Hayward, David T | Review Fleet Pricing Worksheet for function and | 12/18/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | editing | | | | | |
| Hayward, David T | Final review of the fuel statistical model for | 12/18/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Price Fairness evaluation | | | | | |
| Hayward, David T | Edit the Weekly Update document to | 12/18/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | communicate the status of ASG's Fleet and Fuel | | | | | |
| | sourcing efforts in preparation for presentation | | | | | |
| | to O. Chavez (ASG). | | | | | |
| Hayward, David T | Final review of the Fuel Savings Model for the | 12/18/2018 | 1.80 | \$223.21 | \$ | 401.78 |
| .,, . | analysis of Pricing worksheet | , -, - | | | ' | |
| Hayward, David T | Final review of the Fuel Technical Scoring sheet | 12/18/2018 | 1.90 | \$223.21 | \$ | 424.10 |
| , | for the evaluators | ,, | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 1 | |
| Hayward, David T | Attend Pre-Bid Conference for Fuel with E. | 12/18/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| riaywara, bavia r | Gonzalez (ASG), J. Willner, N. Peral, and J. | 12/10/2010 | 2.00 | 7223.21 | 7 | 440.42 |
| | | | | | | |
| Harmand David T | Almodovar (all Deloitte) | 12/10/2010 | 0.50 | 6222.24 | ٠, | 111 (1 |
| Hayward, David T | Meet with N. Catoni (ASG), J. Willner, E. Such, | 12/18/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | and J. Almodovar (all Deloitte) to discuss Fleet | | | | | |
| | vehicle purchases during pre-award and pre- | | | | | |
| | contract timeframe. | | | | | |
| ayward, David T | Meet with G. Sutton, K. Chambers, N. Peral, E. | 12/19/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| ywaru, Daviu I | | | | | | |
| naywaru, Daviu i | Such (all Deloitte) to discuss project status and | | | | | |
| naywaru, Daviu i | | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|---------------------|---|------------|-------|----------|--------|-----------|
| Hayward, David T | Meet with G. Sutton (Deloitte) to review team | 12/19/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | tasks for ASG's Fleet Management sourcing | | | | | |
| | strategy | | | | | |
| Hayward, David T | Meet with D. Hayward (Deloitte) to discuss the | 12/19/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | communication of lessons learned from the RFP | | | | | |
| | process across ASG's procurement efforts. | | | | | |
| | | | | | | |
| Hayward, David T | Meet with E. Such (Deloitte) to discuss Fleet | 12/19/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | Management deliverables for category mgmt. | | | | | |
| Hayward, David T | Meet with K. Chambers, G. Sutton, J. Willner, S. | 12/19/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Mitra A. Pandey, N. Peral, J. Almodovar, D. | | | | | |
| | Martinez, A. Johantgen (all Deloitte) to discuss | | | | | |
| | project status and next steps for category mgmt | | | | | |
| | and strategic sourcing | | | | | |
| Hayward, David T | Review Training Materials for Fuel Evaluators | 12/19/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| | prior to sending to ASG | | | | | |
| Hayward, David T | Meet with J. Willner to review Technical | 12/19/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Harriand David T | Training Materials for Fuel Evaluators | 12/10/2010 | 2.00 | ¢222.24 | ć | C47.24 |
| Hayward, David T | Develop an administrative plan to coordinate | 12/19/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| | the completion of key milestone deliverables | | | | | |
| Hayward, David T | across ASG's strategic sourcing categories. Meet with K. Chambers, G. Sutton, J. Willner, S. | 12/20/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Tiaywaiu, Daviu T | Mitra A. Pandey, N. Peral, J. Almodovar, D. | 12/20/2018 | 0.30 | 7223.21 | ۲ | 00.90 |
| | Martinez, A. Johantgen (all Deloitte) to discuss | | | | | |
| | project status and next steps for category mgmt | | | | | |
| | and strategic sourcing | | | | | |
| Hayward, David T | Develop an administrative plan to coordinate | 12/20/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| , | the completion of key milestone deliverables | | | | | |
| | across ASG's strategic sourcing categories. | | | | | |
| Hayward, David T | Review admin plan to align project status and | 12/20/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| , | next steps for category mangement and | | | | | |
| | strategic sourcing. | | | | | |
| Hayward, David T | Meet with E. Gonzalez (ASG) and J. Almodovar | 12/20/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | (Deloitte) for Fuel RFP Evaluator training | | | | | |
| Hayward, David T | Perform test of Fuel Pricing Fairness model | 12/20/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| Hayward, David T | Review Fleet Questions and Answers from ASG | 12/20/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| | Legal | | | | | |
| Hayward, David T | Develop standard ASG task activity assignments | 12/20/2018 | 1.40 | \$223.21 | \$ | 312.49 |
| Hayward, David T | for procurement reform | 12/21/2018 | 0.20 | \$223.21 | \$ | 44.64 |
| naywaru, Daviu i | Meet with J. Roa (ASG), G. Sutton and G. Perez to finalize the Fleet RFC answers | 12/21/2016 | 0.20 | \$223.21 | ۶ | 44.64 |
| Hayward, David T | Meet with D. Hayward, J. Almodovar (both | 12/21/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Tiaywara, Bavia T | Deloitte) to review the draft Fleet Request for | 12/21/2010 | 0.50 | 7223.21 | 7 | 00.50 |
| | Clarifications document prior to posting to ASG | | | | | |
| | webpage. | | | | | |
| Hayward, David T | Meet with G. Sutton, J. Willner, J. Almodovar, | 12/21/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | A. Johantgen, L. Gleason, G. Perez, J. Dajani (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category mgmt and strategic sourcing | | | | | |
| Hayward, David T | Review admin plan to align project status and | 12/21/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | next steps for category mangement and | | | | | |
| | strategic sourcing. | | | | | |
| Johantgen, Andrew H | Update ASG/GSA strategy | 12/03/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| Johantgen, Andrew H | Meet with L.Lozada (ASG) and N.Peral (Deloitte) | | 1.00 | \$223.21 | \$ | 223.21 |
| | to discuss current state requisition and purchase | 1 | | | | |
| Jahantaan Andre U | order process. | 12/02/2012 | 1.00 | 6222.21 | | 222.2 |
| Johantgen, Andrew H | Meet with E.Such (Deloitte) to review ASG/GSA | 12/03/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | Strategy | | | | | |
| Johantgen, Andrew H | Research Facilitation Best Practice and update | 12/03/2018 | 2.10 | \$223.21 | \$ | 468.74 |
| John Committee II | facilitation deck for ASG/GSA session | 22,03,2010 | 1 | 7223.21 | 7 | 400.74 |
| Johantgen, Andrew H | Meet with K. Chambers, G. Sutton, E. Such, S. | 12/03/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| 3 | Mitra, D. Martinez (all Deloitte) to discuss | | | | 1 | |
| | project status and next steps for category | | 1 | - [| | |
| | | | | | | |

| Professional | Description | Work Date | Hours | Rate | _ | le Amount |
|--|--|--------------------------|--------------|----------------------|----|------------------|
| Johantgen, Andrew H | Meet with G.Sutton (Deloitte) to discuss ASG | 12/04/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | Category Quality Assurance requirements | | | | | |
| Johantgen, Andrew H | Debrief with N.Peral (Deloitte) after meeting | 12/04/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Inhantan Andre II | with J.Nieves (ASG) on IT Hardware RFP | 42/04/2040 | 4.00 | ¢222.24 | | 222.24 |
| Johantgen, Andrew H | Meet with K.Chambers (Deloitte) and E.Such (Deloitte) to discuss GSA strategy | 12/04/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Johantgen, Andrew H | Meet with G.Sutton (Deloitte) to discuss IT | 12/04/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Johantgen, Andrew H | Software, IT Hardware, Copiers, and Telecom | 12/04/2018 | 0.30 | 3223.21 | ۶ | 111.01 |
| | categories | | | | | |
| | | | | | | |
| | | | | | | |
| Inhanta Andre II | Mark 11h C C Harr (Paletter) to a relate distant | 42/04/2040 | 2.00 | 6222.24 | \$ | 116.12 |
| Johantgen, Andrew H | Meet with G.Sutton (Deloitte) to update slides to facilitate discussion on ASG Interim Process | 12/04/2018 | 2.00 | \$223.21 | ۶ | 446.42 |
| Johantgen, Andrew H | Update ASG / GSA facilitation slide deck | 12/04/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Johantgen, Andrew H | Meet with E.Such (Deloitte) and L.Gleason | 12/04/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | (Deloitte) to discuss ASG strategy model | , , , , , , | | l' - | ' | |
| Johantgen, Andrew H | Discuss GSA funding models as analog for ASG | 12/04/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| - | with L.Gleason (Deloitte) | | | | | |
| Johantgen, Andrew H | Meet with K. Chambers, G. Sutton, E. Such, J. | 12/04/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Willner, A. Pandey, N. Peral, S. Mitra, J. | | | | | |
| | Almodovar, D. Martinez, T. Ruiz, A. Soto (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | 1 | | | |
| Johantgen, Andrew H | Research strategic sourcing best practices for | 12/05/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Johantgen, Andrew H | Telecom Meet with K.Chambers (Deloitte) E.Such | 12/05/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Johantgen, Andrew H | (Deloitte) and L.Gleason (Deloitte) to discuss | 12/05/2018 | 1.00 | \$223.21 | ۶ | 223.21 |
| | GSA / ASG Strategy Session | | | | | |
| Johantgen, Andrew H | Meet with K. Chambers, G. Sutton, E. Such, J. | 12/05/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| onuntgen, / marew 11 | Willner, A. Pandey, N. Peral, S. Mitra, J. | 12,03,2010 | 0.50 | 7223.21 | 7 | 111.01 |
| | Almodovar, D. Martinez, T. Ruiz, A. Soto (all | | | | | |
| | Deloitte) to discuss project status and next | | | | | |
| | steps for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Johantgen, Andrew H | Meet with R.Aguilar (Deloitte) to IT Hardware | 12/05/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | project status and next steps | | | | | |
| Johantgen, Andrew H | Update slides for ASG / GSA strategy session | 12/05/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Johantgen, Andrew H | Meet with R.Aguilar (Deloitte) and S.Mitra | 12/05/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| | (Deloitte) discuss Telecom status and next steps | | | | | |
| Johantgen, Andrew H | Meet with L.Gleason (Deloitte) and E.Such | 12/05/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Johantgen, Andrew H | (Deloitte) to discuss ASG Funding Model | 12/03/2018 | 1.00 | 3223.21 | ٦ | 223.21 |
| Johantgen, Andrew H | Meet with N.Catoni (ASG) S.Mitra (Deloitte) and | 12/05/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | R.Aguilar (Deloitte) to discuss Telecom | , , | | l' - | ' | |
| | | | | | | |
| | | | | | | |
| Johantgen, Andrew H | Update Gantt Charts for Telecom Category | 12/05/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | | | | | | |
| Johantgen, Andrew H | Prep to facilitate session between ASG and GSA | 12/06/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | | | | | | |
| Johantgen, Andrew H | Review spend analysis for IT Hardware | 12/06/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Johantgen, Andrew H | Facilitate GSA / ASG session with O.Chavez | 12/06/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| | (ASG), J.Roa (ASG), F.Mayer (GSA), D.Paralemos | | | | | |
| | (GSA), K.Chambers (Deloitte), E.Such (Deloitte), | | | | | |
| Johantson Androw !! | and L.Gleason (Deloitte) | 12/06/2010 | 2.50 | ¢222.24 | \$ | FF0.03 |
| Johantgen, Andrew H Johantgen, Andrew H | Research GSA Schedule best practices Update Strategic Sourcing Checklist for IT | 12/06/2018 12/07/2018 | 2.50 0.70 | \$223.21 \$223.21 | \$ | 558.03 156.25 |
| Jonanigen, Andrew II | Software | 12/0//2018 | 0.70 | 2443.41 | ٦ | 130.25 |
| Johantgen, Andrew H | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/07/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| John March II | Hayward, J. Willner, A. Pandey, N. Peral, R. | 22,07,2010 | 3.30 | 7223.21 | Ť | 111.01 |
| | Aguilar, S. Mitra, D. Martinez, A. Soto and T. | | | | | |
| | Ruiz (all Deloitte) to discuss project status and | | | | | |
| | next steps. | 1 | I | | 1 | |

| Description | Work Date | Hours | Rate | _ | le Amount |
|--|--|--|--|--|--|
| | 12/07/2018 | 1.70 | \$223.21 | \$ | 379.46 |
| Research best practices to source Microsoft | 12/07/2018 | 0.60 | \$223.21 | \$ | 133.93 |
| enterprise software licenses | | | | | |
| Meet with Kevin Chambers (Deloitte) and Gary Sutton (Deloitte) to discuss outcomes of GSA | 12/07/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | | | | 1 | |
| Meet with G.Sutton (Deloitte) to discuss IT Software, IT Hardware, and Telecom categories | 12/07/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| Update weekly status report for IT Software and Telecom | 12/09/2018 | 0.60 | \$223.21 | \$ | 133.93 |
| Upload expenses to project SharePoint to be compliant with project requirements | 12/09/2018 | 4.00 | \$223.21 | \$ | 892.84 |
| Meet with G. Sutton, N. Peral, D. Martinez, D. | 12/10/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Hayward (all Deloitte) to discuss project status and next steps for category management and | | | | | |
| Research best practices to source Enterprise | 12/10/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Software License | | | | | |
| Hayward (all Deloitte) to category management | 12/10/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| | 12/10/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| strategy for ASG's copiers sourcing effort. | | | ľ | ' | |
| Meet with R. Aguilar (Deloitte) to discuss the | 12/10/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | 12/11/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| Aguilar (Deloitte) to discuss Telecom and IT Software | , , , , , | | | | |
| Meet with D. Hayward (Deloitte), G. Sutton | 12/11/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| (Deloitte) to discuss project status and next | | | | | |
| steps for category mgmt and strategic sourcing | | | | | |
| , , , | 12/11/2018 | 2.20 | \$223.21 | \$ | 491.06 |
| discuss Telecom and IT Software requirement | | | | | |
| across the Government of Puerto Rico | | | | | |
| Update executive briefing slides for IT software | 12/11/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| and Telecom | | | | | |
| Review draft RFP for Telecom | | 1.00 | \$223.21 | \$ | 223.21 |
| (Deloitte) to discuss next steps and action items | 12/11/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | 12/11/2019 | 0.70 | \$222.21 | ć | 156.25 |
| · | | | | | 223.21 |
| (Deloitte) to discuss next steps and action items | 12,11,2010 | 1.00 | VZZ3.Z1 | 7 | 223.21 |
| | | | | ļ., | |
| , , | 12/11/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| Update the sourcing checklist for Telecom to | 12/11/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Meet with Gary Sutton (Deloitte) to discuss next steps for ASG's Telecom and Copiers strategic | 12/12/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| sourcing efforts. Research IT software strategic sourcing best | 12/12/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| practices. | | 1 | | | |
| Plan next steps to enable ASG to post RFPs on GSA schedules. | 12/12/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Review historical spend data for Telecom | 12/12/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Review copiers solicitation | 12/12/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | | • | | | |
| Review and update draft RFI for telecom | 12/12/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Assess IT Software Spend and potential sourcing strategies Research best practices to source Microsoft enterprise software licenses Meet with Kevin Chambers (Deloitte) and Gary Sutton (Deloitte) to discuss outcomes of GSA discussion Meet with G.Sutton (Deloitte) to discuss IT Software, IT Hardware, and Telecom categories Update weekly status report for IT Software and Telecom Upload expenses to project SharePoint to be compliant with project requirements Meet with G. Sutton, N. Peral, D. Martinez, D. Hayward (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Research best practices to source Enterprise Software License Meet with Nathalie Peral, Dan Martinez, David Hayward (all Deloitte) to category management next steps and lessons learned Meet with A. Pandey (Deloitte) to discuss the strategy for ASG's copiers sourcing effort. Meet with R. Aguilar (Deloitte) to discuss the strategy for ASG's IT Software sourcing effort. Meet with Natalia Catoni (ASG) and Reinaldo Aguilar (Deloitte) to discuss Telecom and IT Software Meet with D. Hayward (Deloitte), G. Sutton (Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing Meet with Antonio Escudero (AAFAF) Reinaldo Aguilar (Deloitte) and Natalia Catoni (ASG) to discuss Telecom and IT Software requirement across the Government of Puerto Rico Update executive briefing slides for IT software and Telecom Review draft RFP for Telecom Meet with A. Pandey (Deloitte) and G. Fonseca (Deloitte) to discuss next steps and action items for ASG's IT software sourcing effort. Review draft RFP for Copiers Meet with G. Sutton (Deloitte), R. Aguilar (Deloitte) to discuss next steps and action items for ASG's Telecom and Copiers Meet with G. Sutton (Deloitte) to discuss best practices to source certain software Update the sourcing checklist for Telecom to reflect updated milestone dates. Meet with Gary Sutton (Deloitte) to discuss next steps for ASG's Telecom and Copiers strategic sourcing efforts. | Assess IT Software Spend and potential sourcing strategies Research best practices to source Microsoft enterprise software licenses Meet with Kevin Chambers (Deloitte) and Gary Sutton (Deloitte) to discuss outcomes of GSA discussion Meet with G.Sutton (Deloitte) to discuss IT Software, IT Hardware, and Telecom categories Update weekly status report for IT Software and Telecom Upload expenses to project SharePoint to be compliant with project requirements Meet with G. Sutton, N. Peral, D. Martinez, D. Hayward (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Research best practices to source Enterprise Meet with Nathalie Peral, Dan Martinez, David Hayward (all Deloitte) to category management next steps and lessons learned Meet with A. Pandey (Deloitte) to discuss the strategy for ASG's To Software sourcing effort. Meet with R. Aguilar (Deloitte) to discuss the strategy for ASG's To Software sourcing effort. Meet with Nathalia Catoni (ASG) and Reinaldo Aguilar (Deloitte) to discuss Telecom and IT Software Meet with D. Hayward (Deloitte), G. Sutton (Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing Meet with Antonio Escudero (AAFAF) Reinaldo Aguilar (Deloitte) and Natalia Catoni (ASG) to discuss Telecom and IT Software requirement across the Government of Puerto Rico Update executive briefing slides for IT software and Telecom Review draft RFP for Software sourcing effort. Review draft RFP for Telecom In Meet with G. Sutton (Deloitte), R. Aguilar (Deloitte) to discuss next steps and action items for ASG's Toftware sourcing effort. Review draft RFP for Telecom Review draft RFP for Software sourcing effort. Review draft RFP for Lelecom Review draft RFP for Telecom Review draft RFP for Telecom In Jay 12/11/2018 Deloitte) to discuss next steps and action items for ASG's Telecomator items for ASG's Telecomat | Assess IT Software Spend and potential sourcing 12/07/2018 1.70 strategies Research best practices to source Microsoft 12/07/2018 0.60 enterprise software licenses Meet with Kevin Chambers (Deloitte) and Gary Sutton (Deloitte) to discuss outcomes of GSA discussion Meet with G.Sutton (Deloitte) to discuss IT 12/07/2018 0.80 Software, IT Hardware, and Telecom categories Update weekly status report for IT Software and 12/09/2018 0.60 Telecom Upload expenses to project SharePoint to be compliant with project requirements Meet with G.Sutton, N. Peral, D. Martinez, D. 12/10/2018 0.50 Hayward (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Research best practices to source Enterprise Software License Meet with Nathalie Peral, Dan Martinez, David Hayward (all Deloitte) to discuss project status and next steps and lessons learned Meet with Nathalie Peral, Dan Martinez, David Hayward (all Deloitte) to discuss the 12/10/2018 1.00 software License Meet with Nathalie Peral, Dan Martinez, David Hayward (all Deloitte) to discuss the 12/10/2018 1.00 strategy for ASG's copiers sourcing effort. Meet with R. Pandey (Deloitte) to discuss the 12/10/2018 1.00 strategy for ASG's Copiers sourcing effort. Meet with Nathalia Catoni (ASG) and Reinaldo Aguilar (Deloitte) to discuss the 12/11/2018 2.50 dayliar (Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing Meet with D. Hayward (Deloitte), G. Sutton (Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing Meet with Antonio Escudero (AAFAF) Reinaldo Aguilar (Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing Meet with Antonio Escudero (AAFAF) Reinaldo 12/11/2018 1.00 discuss Telecom and IT Software requirement across the Government of Puerto Rico 12/11/2018 1.00 discuss Telecom 12/11/2018 1 | Assess IT Software Spend and potential sourcing strategies Research best practices to source Microsoft enterprise software licenses Meet with Kevin Chambers (Deloitte) and Gary Sutton (Deloitte) to discuss outcomes of GSA discussion Meet with Soutton (Deloitte) to discuss IT Software, IT Hardware, and Telecom categories Update weekly status report for IT Software and 12/09/2018 Update weekly status report for IT Software and 12/09/2018 Upload expenses to project SharePoint to be compliant with project requirements Meet with G. Sutton, N-Peral, D. Martinez, D. Hayward (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Research best practices to source Enterprise Software (Iden Deloitte) to category management next steps and lessons learned Meet with Nathalie Peral, Dan Martinez, David Hayward (all Deloitte) to category management next steps and lessons learned Meet with A. Pandey (Deloitte) to discuss the strategy for ASG's toplers sourcing effort. Meet with Nathalia Catoni (ASG) and Reinaldo Aguilar (Deloitte) to discuss the strategy for ASG's toplers sourcing effort. Meet with Nathalia Catoni (ASG) and Reinaldo Aguilar (Deloitte) to discuss the strategy for ASG's toplect status and next steps for category mgm and strategic sourcing effort. Meet with Nathalia Catoni (ASG) and Reinaldo Aguilar (Deloitte) to discuss Telecom and IT Software a burcing effort. Meet with Nathalia Catoni (ASG) and Reinaldo Aguilar (Deloitte) to discuss Telecom and IT Software and the Software and Software sourcing effort. Meet with A. Pandey (Deloitte) and Sc. Fonseca (Deloitte) to discuss steps and action items for ASG's Tis Software sourcing effort. Meet with A. Pandey (Deloitte) and Sc. Fonseca (Deloitte) to discuss sets steps and ac | Assess IT Software Spend and potential sourcing 12/07/2018 1.70 5223.21 \$ Strategies Research best practices to source Microsoft 12/07/2018 0.60 \$223.21 \$ Strategies Research best practices to source Microsoft 12/07/2018 0.60 \$223.21 \$ Strategies Strategies Strategies 12/07/2018 0.50 \$223.21 \$ Strategies Strategies Strategies 12/07/2018 0.50 \$223.21 \$ Strategies Strategies 12/07/2018 0.50 \$223.21 \$ Strategies 12/07/2018 0.60 \$223.21 \$ Strategies 12/07/2018 0.60 \$223.21 \$ Strategies 12/09/2018 0.50 \$223.21 \$ Strategies 12/09/2018 0.50 \$223.21 \$ Strategies 12/09/2018 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|----------------------|---|--------------|-------|----------|----------|-----------|
| Johantgen, Andrew H | Meet with K. Chambers, G. Sutton, E. Such, A. | 12/12/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Soto, D. Hayward, A. Pandey, D. Martinez, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral | | | | | |
| | (all Deloitte) to discuss project status and next | | | | | |
| | steps for category management and strategic | | | | | |
| | sourcing | | | | | |
| Johantgen, Andrew H | Meet with N. Catoni (ASG), G. Sutton, R. Aguilar | 12/12/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| | (both Deloitte) to discuss the strategy for ASG's | | | | | |
| | Telecom and IT Software sourcing efforts. | | | | | |
| Johantgen, Andrew H | Prepare analysis of IT software Terms and | 12/12/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| | Conditions for several vendors | ,,, | | , | Ť | |
| Johantgen, Andrew H | Review third party research to negotiate | 12/13/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| Johanngen, Amarew II | enterprise software agreements with vendor | 12, 13, 2010 | 1.20 | 7223.21 | 7 | 207.03 |
| Johantgen, Andrew H | Prepare briefing presentation for interim | 12/13/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Johanigen, Andrew II | process workshop | 12/13/2010 | 1.00 | 7225.21 | 7 | 223.21 |
| Johantson Androvell | | 12/12/2010 | 1.30 | ¢222.21 | \$ | 290.17 |
| Johantgen, Andrew H | Research IT software sourcing best practice for | 12/13/2018 | 1.50 | \$223.21 | ۶ | 290.17 |
| Infrarian Andre II | enterprise software licenses | 42/42/2040 | 4.00 | ¢222.24 | | 222.24 |
| Johantgen, Andrew H | Search for third party research to negotiate | 12/13/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | software agreements with vendor | | | | <u> </u> | |
| Johantgen, Andrew H | Review and update Telecom RFI and identify | 12/13/2018 | 1.30 | \$223.21 | \$ | 290.17 |
| | suppliers to target with RFI | | | | | |
| Johantgen, Andrew H | Meet with Gary Sutton (Deloitte) to prepare for | 12/13/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | interim process workshop | | | | | |
| Johantgen, Andrew H | Meet with Reinaldo Aguilar (Deloitte) and | 12/13/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | German Fonseca (Deloitte) to discuss next steps | | | | | |
| | for ASG's IT Software sourcing process. | | | | | |
| Johantgen, Andrew H | Meet with K. Chambers, G. Sutton, J. Willner, A. | 12/13/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| - | Pandey, N. Peral, R. Aguilar, J. Almodovar, D. | | | | | |
| | Martinez, A. Johantgen, L. Gleason, and J. | | | | | |
| | Dajani (all Deloitte) to discuss project status and | | | | | |
| | next steps for category management and | | | | | |
| | strategic sourcing | | | | | |
| Johantgen, Andrew H | Meet with Natalia Catoni (ASG) and Reinaldo | 12/13/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| Johanngen, Amarew II | Aguilar (Deloitte) to discuss telecom and IT | 12, 13, 2010 | 0.70 | 7223.21 | 7 | 150.25 |
| | software | | | | | |
| Johantgen, Andrew H | Update RFI for Telecom | 12/14/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Johantgen, Andrew H | opuate Kri for Telecom | 12/14/2016 | 0.50 | \$225.21 | ۶ | 111.01 |
| Johantson Androw II | Most with Dainalda Aguilar (Dalaitta) to dissues | 12/14/2010 | 1.00 | ¢222.21 | \$ | 223.21 |
| Johantgen, Andrew H | Meet with Reinaldo Aguilar (Deloitte) to discuss | 12/14/2018 | 1.00 | \$223.21 | ۶ | 223.21 |
| Infrarence Andrea II | the RFI for Telecom | 42/44/2040 | 4.00 | 6222.24 | | 222.24 |
| Johantgen, Andrew H | Update slides for interim process workshop | 12/14/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | | | | | <u> </u> | |
| Johantgen, Andrew H | Meet with Gary Sutton (Deloitte) to discuss | 12/14/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Interim Process Workshop | | | | | |
| Johantgen, Andrew H | Update weekly status report to O. Chavez (ASG) | 12/14/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| | to communicate the status of activities | | | | | |
| | pertaining to Wave 2 strategic sourcing | | | | | |
| | categories. | | | | | |
| Johantgen, Andrew H | Meet with K. Chambers, G. Sutton, E. Such, A. | 12/14/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Soto, D. Hayward, A. Pandey, D. Martinez, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral | | | | | |
| | (all Deloitte) to discuss project status and next | | | | | |
| | steps for category management and strategic | | | | | |
| | sourcing | | | | | |
| Johantgen, Andrew H | Review weekly executive briefing milestones | 12/16/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| John Milliam II | against category check lists | 12, 13, 2016 | 10.50 | 7223.21 | 7 | 111.01 |
| Johantgen, Andrew H | Prepare Telecommunications RFI for distribution | 12/17/2019 | 2.90 | \$223.21 | \$ | 647.31 |
| Johanigen, Andrew II | to agencies of the Government of Puerto Rico | 12/17/2018 | 2.90 | \$223.21 | 7 | 047.31 |
| | to agencies of the Government of Fuerto Rico | | 1 | | | |
| Jahantaan Andraw II | Dunnana DEI fan Talann yn stretter yn it | 42/47/2040 | 1.00 | 6222.24 | ć | 222.24 |
| Johantgen, Andrew H | Prepare RFI for Telecommunications and send | 12/17/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | draft to Natalia Catoni (ASG) | 10/17/55:5 | 10.50 | 4005 51 | | |
| Johantgen, Andrew H | Meet with Natalia Catoni (ASG) to discuss RFI for | 12/17/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Telecom | 1 | I | 1 | 1 | |

| Professional | Description | Work Date | Hours | Rate | | le Amount |
|--|--|--------------|-------|----------|----------|-----------|
| Johantgen, Andrew H | Meet with Nathalie Peral (Deloitte), Daniel | 12/17/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| | Martinez (Deloitte), and Dan Hayward (Deloitte) | | | | | |
| | to discuss project status and next steps for | | | | | |
| | category management and strategic sourcing. | | | | | |
| Johantgen, Andrew H | Update Telecommunications RFIs for six | 12/17/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| | agencies based on feedback | | | | | |
| Johantgen, Andrew H | Email six RFIs for Telecommunications to Natalia Catoni (ASG) | 12/1//2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Johantgen, Andrew H | Review Telecom RFI memo and worksheets with | 12/17/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | David Hayward | | | | | |
| Johantgen, Andrew H | Review Terms and Conditions from a software vendor contract under GSA | 12/18/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| Johantgen, Andrew H | Meet with Kevin Chambers (Deloitte), Enrique | 12/18/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| , , | Such (Deloitte), Gary Sutton (Deloitte), David | , ,, , | | | ' | |
| | Hayward (Deloitte) to discuss project status and | | | | | |
| | next steps for category mgmt and strategic | | | | | |
| Johantzon Androw II | Sourcing. | 12/19/2019 | 0.50 | \$223.21 | \$ | 111 61 |
| Johantgen, Andrew H | Meet with German Fonseca (Deloitte) to review analysis of OMB's software vendor contract | 12/18/2018 | 0.50 | \$223.21 | Ş | 111.61 |
| | anarysis or only s sorthare remain contract | | | | | |
| Johantgen, Andrew H | Review and analyze OMB's contract with the | 12/18/2018 | 1.70 | \$223.21 | \$ | 379.46 |
| Laboratoria Analisa III | current software vendor. | 42/40/2040 | 0.50 | 6222.24 | | 444.64 |
| Johantgen, Andrew H | Meet with Natalia Catoni (ASG) to discuss schedule for IT Software. | 12/18/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) and Luke | 12/18/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Gleason (Deloitte) to discuss next steps to | ,, | | 7-20-2 | Ţ | |
| | incorporate GSA schedules into ASG's sourcing | | | | | |
| | process | | | | | |
| Johantgen, Andrew H | Research top suppliers to Government of Puerto | 12/19/2018 | 1.40 | \$223.21 | \$ | 312.49 |
| | Rico to add to GSA schedules based on spend and participation in sourcing events. | | | | | |
| Johantgen, Andrew H | Meet with Kevin Chambers, Enrique Such, Gary | 12/19/2018 | 0.20 | \$223.21 | \$ | 44.64 |
| - | Sutton, David Hayward (all Deloitte) to discuss | | | | | |
| | project status and next steps for category mgmt | | | | | |
| | and strategic sourcing. | 10/10/2010 | 1.00 | 4000.04 | | 267.05 |
| Johantgen, Andrew H | Review and make edits to telecommunications draft RFP | 12/19/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| Johantgen, Andrew H | Make additional updates to GSA email after | 12/19/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | receiving feedback | | | | | |
| Johantgen, Andrew H | Prepare communication to GSA regarding | 12/19/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| | requirements for participating in GSA's procurement programs. | | | | | |
| Johantgen, Andrew H | Review and make edits to copiers draft RFP | 12/19/2018 | 1.30 | \$223.21 | \$ | 290.17 |
| Johantgen, Andrew H | Met with German Fonseca (Deloitte) to discuss | 12/19/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | analysis of GPR spending on IT software | | | | | |
| Johantgen, Andrew H | Meet with German Fonseca (Deloitte) and Javed | 12/20/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Shaikh (Deloitte) to review initial analysis of OMB software contract | | | | | |
| Johantgen, Andrew H | Meet with German Fonseca (Deloitte) to discuss | 12/20/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| 30.14.1.5.1.7.1.1.2.1.1.1 | IT software spend analysis | 12, 20, 2010 | 0.50 | V223.22 | Ť | 111.01 |
| Johantgen, Andrew H | Meet with Kevin Chambers, Enrique Such, Gary | 12/20/2018 | 0.20 | \$223.21 | \$ | 44.64 |
| | Sutton, David Hayward (all Deloitte) to discuss | | | | | |
| | project status and next steps for category mgmt and strategic sourcing. | | | | | |
| Johantgen, Andrew H | Review Terms and Conditions of OMB software | 12/20/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| onantgen, maren m | contract | 12, 20, 2010 | 2.00 | V223122 | * | 0255 |
| Johantgen, Andrew H | Meet with E. Such (Deloitte), G. Sutton | 12/21/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | (Deloitte), D. Hayward (Deloitte) to discuss | | | | | |
| | project status and next steps for category mgmt | | | | | |
| Johantgen, Andrew H | and strategic sourcing. Provide feedback on analysis of OMB software | 12/21/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| onantgen, Andrew n | contract to German Fonseca (Deloitte) and | 12/21/2010 | 1.50 | 22.21 | ٠ | 334.62 |
| | document gaps to be addressed | | | | | |
| Johantgen, Andrew H | Review OMB Software Contract | 12/21/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| J. J | neview of the software contract | 11-010 | 2.00 | 7447.41 | ۲ ا | 740.4 |

| Professional | Description | Work Date | Hours | Rate | Billable | Amount |
|---------------------------|---|------------|-------|----------|----------|--------|
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) for MRO scope and next steps definition | 12/03/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| Martinez-Cebbalos, Daniel | Gather documentation required to initiate process for MRO Category Strategy | 12/03/2018 | 2.10 | \$223.21 | \$ | 468.74 |
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) to review Medical Supplies current situation | 12/03/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| Martinez-Cebbalos, Daniel | Work on adjustments for Medical supplies current situation based on alignment with D. Morales (Deloitte) | 12/03/2018 | 1.40 | \$223.21 | \$ | 312.49 |
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) for MRO scope and next steps definition | 12/03/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| Martinez-Cebbalos, Daniel | Work on category charter development for MRO to based on next steps defined with D. Morales (Deloitte) | 12/03/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) to Medical Supplies current situation | 12/03/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, R. Aguilar, E. Such, D. Hayward, A. Pandey, D. Martinez, S. Mitra, J. Almodovar, G. Perez, D. Martinez, J. Willner (all Deloitte) to continue conversation on next steps for category management. | 12/03/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Martinez-Cebbalos, Daniel | Work on sourcing strategy scenarios for MRO considering the the results of the results review of the saving model | 12/03/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| Martinez-Cebbalos, Daniel | Meet with J.P Almodovar (Deloitte) to discuss additional scenarios required for Temp Labor | 12/04/2018 | 2.40 | \$223.21 | \$ | 535.70 |
| Martinez-Cebbalos, Daniel | Final revision of MRO RFI with D. Morales (Deloitte) in order to proceed with translation and distribution with N Catoni (ASG) | 12/04/2018 | 1.60 | \$223.21 | \$ | 357.14 |
| Martinez-Cebbalos, Daniel | Review MRO RFI in order to identify potential gaps of information to be asked to the Agencies | 12/04/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Martinez-Cebbalos, Daniel | Enhance saving model scenarios for Temp labor | 12/04/2018 | 1.80 | \$223.21 | \$ | 401.78 |
| Martinez-Cebbalos, Daniel | Draft saving model scenario tests for Temp labor | 12/04/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, R. Aguilar, E. Such, D. Hayward, A. Pandey, D. Martinez, S. Mitra, J. Almodovar, G. Perez, D. Martinez, J. Willner (all Deloitte) to continue conversation on next steps for category management. | 12/04/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) for MRO initial database findings and understanding | 12/05/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| Martinez-Cebbalos, Daniel | Test the integration of the addtional scenarios required for Temp Labor saving model | 12/05/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| Martinez-Cebbalos, Daniel | Revise the savings model for office supplies to add infinite award scenarios possibilities | 12/05/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) for MRO initial database findings and understanding | 12/05/2018 | 2.40 | \$223.21 | \$ | 535.70 |
| Martinez-Cebbalos, Daniel | Meet with N. Peral (Deloitte) to discuss saving model and potential scenarios for Temp Labor | 12/05/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, R. Aguilar, E. Such, D. Hayward, A. Pandey, D. Martinez, S. Mitra, J. Almodovar, G. Perez, D. Martinez, J. Willner (all Deloitte) to continue conversation on next steps for category management. | 12/05/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 12/06/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Martinez-Cebbalos, Daniel | Meet with T. Ruiz A. Soto (All Deloitte) to prepare spend data analytics by category and agency | 12/06/2018 | 1.50 | \$223.21 | \$ | 334.82 |

| Martinez-Cebbalos, Daniel Work on Spend Analysis deck for medical supplies, for top agencies information to be represented in table/graphs to drive discussion on sub-categories Martinez-Cebbalos, Daniel Work on spend analysis validation for Medical supplies for Top Agencies Martinez-Cebbalos, Daniel Meet with T. Ruiz to review spend analysis outcome for Medical supplies or Top Agencies Martinez-Cebbalos, Daniel Meet with T. Ruiz to review spend analysis outcome for Medical supplies Martinez-Cebbalos, Daniel Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloittel) to project status and next steps for category management and strategic sourcing Martinez-Cebbalos, Daniel Revise RFI template and identify additional data to be gathered for the category from incumbent agencies in order to send to SME K. Banas (Deloitte) Martinez-Cebbalos, Daniel Work on Med supplies RFI based on the identification of additional data based on K. Banas (Deloitte) Martinez-Cebbalos, Daniel Meet with A. Soto (Deloitte), G. Sutton (Deloitte) to discuss next steps with MRO/Medical Supplies category classification, RFI template Investigate Puerto Rico current situation and procurement reform documents to achieve understanding proyect impact and identify potential contraints Martinez-Cebbalos, Daniel Work on Spend Analysis deck for medical supplies, for top agencies information to be | 424.10 424.10 66.96 446.42 401.78 |
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| represented in table/graphs to drive discussion on sub-categories Martinez-Cebbalos, Daniel Work on spend analysis validation for Medical supplies for Top Agencies Martinez-Cebbalos, Daniel Meet with T. Ruiz to review spend analysis outcome for Medical supplies outcome for Medical supplies outcome for Medical supplies Martinez-Cebbalos, Daniel Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to project status and next steps for category management and strategic sourcing Martinez-Cebbalos, Daniel Revise RFI template and identify additional data to be gathered for the category from incumbent agencies in order to send to SME K. Banas (Deloitte) Martinez-Cebbalos, Daniel Work on Med supplies RFI based on the identification of additional data based on K. Banas (Deloitte) Meet with A. Soto (Deloitte), G. Sutton (Deloitte) to discuss next steps with MRO/Medical Supplies category classification, RFI template Martinez-Cebbalos, Daniel Investigate Puerto Rico current situation and procurement reform documents to achieve understanding proyect impact and identify potential contraints Martinez-Cebbalos, Daniel Work on Spend Analysis deck for medical 12/07/2018 3.00 \$223.21 \$ | 424.10 66.96 446.42 401.78 |
| Martinez-Cebbalos, Daniel Work on spend analysis validation for Medical 12/06/2018 1.90 \$223.21 \$ Martinez-Cebbalos, Daniel Meet with T. Ruiz to review spend analysis outcome for Medical supplies outcome for Medical supplies Martinez-Cebbalos, Daniel Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Williner, N. Peral (all Deloitte) to project status and next steps for category management and strategic sourcing Martinez-Cebbalos, Daniel Revise RFI template and identify additional data to be gathered for the category from incumbent agencies in order to send to SME K. Banas (Deloitte) Mortinez-Cebbalos, Daniel Work on Med supplies RFI based on the identification of additional data based on K. Banas (Deloitte) feedback Martinez-Cebbalos, Daniel Meet with A. Soto (Deloitte), G. Sutton (Deloitte) to discuss next steps with MRO/Medical Supplies category classification, RFI template Martinez-Cebbalos, Daniel Investigate Puerto Rico current situation and procurement reform documents to achieve understanding proyect impact and identify potential contraints Martinez-Cebbalos, Daniel Work on Spend Analysis deck for medical 12/07/2018 3.00 \$223.21 \$ | 424.10 66.96 446.42 401.78 |
| Martinez-Cebbalos, Daniel Mork on spend analysis validation for Medical supplies for Top Agencies Meet with T. Ruiz to review spend analysis outcome for Medical supplies Martinez-Cebbalos, Daniel Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to project status and next steps for category management and strategic sourcing Martinez-Cebbalos, Daniel Revise RFI template and identify additional data to be gathered for the category from incumbent agencies in order to send to SME K. Banas (Deloitte) Work on Med supplies RFI based on the identification of additional data based on K. Banas (Deloitte) feedback Martinez-Cebbalos, Daniel Meet with A. Soto (Deloitte), G. Sutton (Deloitte) to discuss next steps with MRO/Medical Supplies category classification, RFI template Investigate Puerto Rico current situation and procurement reform documents to achieve understanding proyect impact and identify potential contraints Mork on Spend Analysis deck for medical 12/07/2018 1.90 \$223.21 \$2.00 \$223.21 | 424.10 66.96 446.42 401.78 |
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| Martinez-Cebbalos, Daniel Meet with T. Ruiz to review spend analysis outcome for Medical supplies Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to project status and next steps for category management and strategic sourcing Martinez-Cebbalos, Daniel Revise RFI template and identify additional data to be gathered for the category from incumbent agencies in order to send to SME K. Banas (Deloitte) Martinez-Cebbalos, Daniel Work on Med supplies RFI based on the identification of additional data based on K. Banas (Deloitte) feedback Martinez-Cebbalos, Daniel Meet with A. Soto (Deloitte), G. Sutton (Deloitte) to discuss next steps with MRO/Medical Supplies category classification, RFI template Investigate Puerto Rico current situation and procurement reform documents to achieve understanding proyect impact and identify potential contraints Martinez-Cebbalos, Daniel Work on Spend Analysis deck for medical 12/07/2018 1.90 \$223.21 \$ \$223.21 \$ \$223.21 \$ \$223.21 \$ | 446.42 401.78 |
| Outcome for Medical supplies Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to project status and next steps for category management and strategic sourcing Martinez-Cebbalos, Daniel Revise RFI template and identify additional data to be gathered for the category from incumbent agencies in order to send to SME K. Banas (Deloitte) Mork on Med supplies RFI based on the identification of additional data based on K. Banas (Deloitte) feedback Martinez-Cebbalos, Daniel Meet with A. Soto (Deloitte), G. Sutton (Deloitte) to discuss next steps with MRO/Medical Supplies category classification, RFI template Investigate Puerto Rico current situation and procurement reform documents to achieve understanding proyect impact and identify potential contraints Martinez-Cebbalos, Daniel Work on Spend Analysis deck for medical 12/07/2018 1.207/2018 | 446.42 401.78 |
| Martinez-Cebbalos, Daniel Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to project status and next steps for category management and strategic sourcing Martinez-Cebbalos, Daniel Revise RFI template and identify additional data to be gathered for the category from incumbent agencies in order to send to SME K. Banas (Deloitte) Martinez-Cebbalos, Daniel Work on Med supplies RFI based on the identification of additional data based on K. Banas (Deloitte) feedback Martinez-Cebbalos, Daniel Meet with A. Soto (Deloitte), G. Sutton (Deloitte) to discuss next steps with MRO/Medical Supplies category classification, RFI template Martinez-Cebbalos, Daniel Investigate Puerto Rico current situation and procurement reform documents to achieve understanding proyect impact and identify potential contraints Martinez-Cebbalos, Daniel Work on Spend Analysis deck for medical 12/07/2018 1.80 \$223.21 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 446.42 401.78 |
| Martinez-Cebbalos, Daniel Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to project status and next steps for category management and strategic sourcing Martinez-Cebbalos, Daniel Revise RFI template and identify additional data to be gathered for the category from incumbent agencies in order to send to SME K. Banas (Deloitte) Martinez-Cebbalos, Daniel Work on Med supplies RFI based on the identification of additional data based on K. Banas (Deloitte) feedback Martinez-Cebbalos, Daniel Meet with A. Soto (Deloitte), G. Sutton (Deloitte) to discuss next steps with MRO/Medical Supplies category classification, RFI template Martinez-Cebbalos, Daniel Investigate Puerto Rico current situation and procurement reform documents to achieve understanding proyect impact and identify potential contraints Martinez-Cebbalos, Daniel Work on Spend Analysis deck for medical 12/07/2018 1.80 \$223.21 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 446.42 401.78 |
| Soto, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to project status and next steps for category management and strategic sourcing Martinez-Cebbalos, Daniel Revise RFI template and identify additional data to be gathered for the category from incumbent agencies in order to send to SME K. Banas (Deloitte) Work on Med supplies RFI based on the identification of additional data based on K. Banas (Deloitte) feedback Martinez-Cebbalos, Daniel Meet with A. Soto (Deloitte), G. Sutton (Deloitte) to discuss next steps with MRO/Medical Supplies category classification, RFI template Investigate Puerto Rico current situation and procurement reform documents to achieve understanding proyect impact and identify potential contraints Martinez-Cebbalos, Daniel Work on Spend Analysis deck for medical 12/07/2018 3.00 \$223.21 \$ | 446.42 401.78 |
| Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to project status and next steps for category management and strategic sourcing Martinez-Cebbalos, Daniel Revise RFI template and identify additional data to be gathered for the category from incumbent agencies in order to send to SME K. Banas (Deloitte) Mork on Med supplies RFI based on the identification of additional data based on K. Banas (Deloitte) feedback Martinez-Cebbalos, Daniel Meet with A. Soto (Deloitte), G. Sutton (Deloitte) to discuss next steps with MRO/Medical Supplies category classification, RFI template Martinez-Cebbalos, Daniel Investigate Puerto Rico current situation and procurement reform documents to achieve understanding proyect impact and identify potential contraints Martinez-Cebbalos, Daniel Work on Spend Analysis deck for medical 12/07/2018 12/07/2018 12/07/2018 3.00 \$223.21 \$ | 401.78 |
| (all Deloitte) to project status and next steps for category management and strategic sourcing Martinez-Cebbalos, Daniel Revise RFI template and identify additional data to be gathered for the category from incumbent agencies in order to send to SME K. Banas (Deloitte) Martinez-Cebbalos, Daniel Work on Med supplies RFI based on the identification of additional data based on K. Banas (Deloitte) feedback Martinez-Cebbalos, Daniel Meet with A. Soto (Deloitte), G. Sutton (Deloitte) to discuss next steps with MRO/Medical Supplies category classification, RFI template Martinez-Cebbalos, Daniel Investigate Puerto Rico current situation and procurement reform documents to achieve understanding proyect impact and identify potential contraints Martinez-Cebbalos, Daniel Work on Spend Analysis deck for medical 12/07/2018 2.00 \$223.21 \$ \$223.21 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 401.78 |
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| agencies in order to send to SME K. Banas (Deloitte) Martinez-Cebbalos, Daniel Work on Med supplies RFI based on the identification of additional data based on K. Banas (Deloitte) feedback Martinez-Cebbalos, Daniel Meet with A. Soto (Deloitte), G. Sutton (Deloitte) to discuss next steps with MRO/Medical Supplies category classification, RFI template Investigate Puerto Rico current situation and procurement reform documents to achieve understanding proyect impact and identify potential contraints Martinez-Cebbalos, Daniel Work on Spend Analysis deck for medical 12/07/2018 1.80 \$223.21 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | |
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| Banas (Deloitte) feedback Martinez-Cebbalos, Daniel Meet with A. Soto (Deloitte), G. Sutton (Deloitte) to discuss next steps with MRO/Medical Supplies category classification, RFI template Investigate Puerto Rico current situation and procurement reform documents to achieve understanding proyect impact and identify potential contraints Martinez-Cebbalos, Daniel Work on Spend Analysis deck for medical 12/07/2018 1.90 \$223.21 \$ \$ \$ \$ Another Cebbalos, Daniel 12/07/2018 3.00 \$223.21 \$ | 424.10 |
| Martinez-Cebbalos, Daniel Meet with A. Soto (Deloitte), G. Sutton (Deloitte) to discuss next steps with MRO/Medical Supplies category classification, RFI template Investigate Puerto Rico current situation and procurement reform documents to achieve understanding proyect impact and identify potential contraints Martinez-Cebbalos, Daniel Meet with A. Soto (Deloitte), G. Sutton (Deloitte) to discuss next steps with MRO/Medical Supplies category classification, RFI template 12/07/2018 3.00 \$223.21 \$ Martinez-Cebbalos, Daniel Work on Spend Analysis deck for medical 12/07/2018 3.00 \$223.21 \$ | 424.10 |
| (Deloitte) to discuss next steps with MRO/Medical Supplies category classification, RFI template Martinez-Cebbalos, Daniel Investigate Puerto Rico current situation and procurement reform documents to achieve understanding proyect impact and identify potential contraints Martinez-Cebbalos, Daniel Work on Spend Analysis deck for medical 12/07/2018 3.00 \$223.21 \$ | 424.10 |
| (Deloitte) to discuss next steps with MRO/Medical Supplies category classification, RFI template Investigate Puerto Rico current situation and procurement reform documents to achieve understanding proyect impact and identify potential contraints Martinez-Cebbalos, Daniel Work on Spend Analysis deck for medical 12/07/2018 3.00 \$223.21 \$ | |
| MRO/Medical Supplies category classification, RFI template Investigate Puerto Rico current situation and procurement reform documents to achieve understanding proyect impact and identify potential contraints Martinez-Cebbalos, Daniel Mro/Medical Supplies category classification, RFI template 12/07/2018 3.00 \$223.21 \$ Martinez-Cebbalos, Daniel Work on Spend Analysis deck for medical 12/07/2018 3.00 \$223.21 \$ | |
| RFI template Investigate Puerto Rico current situation and procurement reform documents to achieve understanding proyect impact and identify potential contraints Martinez-Cebbalos, Daniel RFI template Investigate Puerto Rico current situation and procurement reform documents to achieve understanding proyect impact and identify potential contraints Martinez-Cebbalos, Daniel Work on Spend Analysis deck for medical 12/07/2018 3.00 \$223.21 \$ | |
| Martinez-Cebbalos, Daniel Investigate Puerto Rico current situation and procurement reform documents to achieve understanding proyect impact and identify potential contraints Martinez-Cebbalos, Daniel Work on Spend Analysis deck for medical 12/07/2018 3.00 \$223.21 \$ | |
| procurement reform documents to achieve understanding proyect impact and identify potential contraints Martinez-Cebbalos, Daniel Work on Spend Analysis deck for medical 12/07/2018 3.00 \$223.21 \$ | 660.63 |
| understanding proyect impact and identify potential contraints Martinez-Cebbalos, Daniel Work on Spend Analysis deck for medical 12/07/2018 3.00 \$223.21 \$ | 669.63 |
| potential contraints Description Descrip | |
| Martinez-Cebbalos, Daniel Work on Spend Analysis deck for medical 12/07/2018 3.00 \$223.21 \$ | |
| | |
| supplies, for top agencies information to be | 669.63 |
| | |
| represented in table/graphs to drive discussion | |
| on sub-categories | |
| Martinez-Cebbalos, Daniel Meet with K. Chambers, G. Sutton, E. Such, A. 12/10/2018 0.30 \$223.21 \$ | 66.96 |
| Soto, D. Hayward, A. Pandey, S. Mitra, J. | |
| Almodovar, G. Perez, J. Willner, N. Peral (all | |
| Deloitte) to discuss project status and next steps | |
| for category management and strategic sourcing | |
| | |
| Martinez-Cebbalos, Daniel Analyze spend data corresponding to MRO to 12/10/2018 1.90 \$223.21 \$ | 424.10 |
| identify opportunities of joint suppliers such as | 424.10 |
| | |
| food and cleaning supplies | 660.63 |
| Martinez-Cebbalos, Daniel Work on Spend Analysis deck for MRO, for top 12/10/2018 3.00 \$223.21 \$ | 669.63 |
| agencies information to be represented in | |
| table/graphs to drive discussion on sub- | |
| categories | |
| Martinez-Cebbalos, Daniel Meet with T. Ruiz (Deloitte), A. Soto (Deloitte) to 12/10/2018 1.60 \$223.21 \$ | 357.14 |
| discuss MRO, Medical Supplies analysis progress | |
| to support RFI | |
| Martinez-Cebbalos, Daniel Review Medical supplies analysis to support RFI 12/10/2018 1.90 \$223.21 \$ | 424.10 |
| | |
| Martinez-Cebbalos, Daniel Meet with T. Ruiz (Deloitte) to review Medical 12/10/2018 1.70 \$223.21 \$ | 379.46 |
| supplies top agencies information to be | 0,5110 |
| represented in table/graphs to drive discussion | |
| | |
| on sub-categories | |
| Martinez-Cebbalos, Daniel Meet with K. Chambers, G. Sutton, E. Such, A. 12/11/2018 0.30 \$223.21 \$ | 66.96 |
| Soto, D. Hayward, A. Pandey, S. Mitra, J. | |
| Almodovar, G. Perez, J. Willner, N. Peral (all | |
| Deloitte) to discuss project status and next steps | |
| for category management and strategic sourcing | |
| | |
| Martinez-Cebbalos, Daniel Meet with T. Ruiz (Deloitte), D. Morales 12/11/2018 1.10 \$223.21 \$ | 245.53 |
| (Deloitte) to discuss additional analysis of | 243.33 |
| classifiable and unclassifiable medical supplies | 243.33 |
| olassinable and antifussinable incured supplies | 243.33 |

| Professional | Description | Work Date | Hours | Rate | Billabl | e Amount |
|---------------------------|---|------------|-------|----------|---------|----------|
| Martinez-Cebbalos, Daniel | Meet with T. Ruiz (Deloitte) to discuss medical supplies spend analysis graph for non- addressable spend suppliers, research on | 12/11/2018 | 1.90 | \$223.21 | \$ | 424.10 |
| Martinez-Cebbalos, Daniel | medical supplies market Meet with T.Ruiz(Deloitte) to discuss identification of fund, program, class, account values for non-addressable spend for medical | 12/11/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Martinez-Cebbalos, Daniel | supplies Work on RFI for MRO with D. Morales for internal data gathering process with Agencies (English) | 12/11/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| Martinez-Cebbalos, Daniel | Work on RFI for MRO with D. Morales for internal data gathering process with Agencies (English) | 12/11/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| Martinez-Cebbalos, Daniel | Meet with T. Ruiz (Deloitte) to discuss Gantt chart/timelines, checklist for Medical Supplies | 12/11/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Martinez, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 12/12/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Martinez-Cebbalos, Daniel | Meet with G. Sutton (Deloitte) to discuss next steps for the MRO strategic sourcing activities | 12/12/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Martinez-Cebbalos, Daniel | Meet with D.Morales (Deloitte) to discuss next steps for the MRO strategic sourcing activities | 12/12/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Martinez-Cebbalos, Daniel | Meet with T.Ruiz and A. Soto (Deloitte) to discuss next steps for the MRO strategic sourcing activities | 12/12/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Martinez-Cebbalos, Daniel | Meet with A. Pandey (Deloitte) to review Response to Requests for Clarification from prospective proposers to ASG's IT Hardware RFP. | 12/12/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Martinez-Cebbalos, Daniel | Meet with D. Hayward, N. Peral, A. Johantgen (all Deloitte) to discuss sourcing category management risks and mitigation strategies. | 12/12/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Martinez-Cebbalos, Daniel | Work on Supply Market Assessment deck for MRO (Supplier Research) | 12/13/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| Martinez-Cebbalos, Daniel | Work on Supply Market Assessment deck for MRO (Market overview) | 12/13/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| Martinez-Cebbalos, Daniel | Analyze spend data corresponding to MRO to identify opportunities of joint vendors that serve as distributors including Medical Supplies | 12/13/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | | 0.30 | \$223.21 | \$ | 66.96 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 12/14/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| Martinez-Cebbalos, Daniel | Review of IT Hardware checklist as well as potential risks derived from received proposals | 12/14/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Martinez-Cebbalos, Daniel | Work on Supply Market Assessment deck for MRO (Key Trends) | 12/14/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| Martinez-Cebbalos, Daniel | Work on Supply Market Assessment deck for Medical supplies (Supplier Research) | 12/14/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| Martinez-Cebbalos, Daniel | Review material sent by J. Gonzalez (Deloitte) for categories understanding | 12/14/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| Martinez-Cebbalos, Daniel | Prepare MRO Spend Analysis presentation. | 12/14/2018 | 3.00 | \$223.21 | \$ | 669.63 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|---------------------------|---|------------|-------|----------|--------|-----------|
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, A. | 12/17/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Soto, D. Hayward, A. Pandey, D. Martinez, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral | | | | | |
| | (all Deloitte) to discuss project status and next | | | | | |
| | steps for category management and strategic | | | | | |
| | sourcing | | | | | |
| Martinez-Cebbalos, Daniel | Work on Supply Market Assessment deck for | 12/17/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| | MRO (Key Trends per category type) | | | | | |
| Martinez-Cebbalos, Daniel | Review Wave 2 spend analysis materials from J. | 12/17/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| | Gonzalez (Deloitte). | | | | | |
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) to review MRO | 12/17/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| | Supplier Research Classification | | | | | |
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) to discuss the | 12/17/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | MRO Supply Market Assessment to be | | | | | |
| | presented to N. Catoni (ASG) | | | | | |
| Martinez-Cebbalos, Daniel | Meet with S.Mitra to define Medical supplies | 12/17/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | next steps | | | | | |
| Martinez-Cebbalos, Daniel | Work on Supply Market Assessment deck for | 12/17/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| | Medical Supplies (Value chain) | | | | | |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, A. | 12/18/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Soto, D. Hayward, A. Pandey, S. Mitra, J. | | | | | |
| | Almodovar, G. Perez, J. Willner, N. Peral (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic sourcing | | | | | |
| | | | | | | |
| Martinez-Cebbalos, Daniel | Meet with S.Mitra (Deloitte) to review Supply | 12/18/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| | Market Assessment for Medical Supplies | | | | | |
| Martinez-Cebbalos, Daniel | Meet with D.Morales (Deloitte) , N.Catoni (ASG) | 12/18/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| | to review findings from the MRO Spend | | | | | |
| | Analysis. | | | | | |
| Martinez-Cebbalos, Daniel | Meet with D.Morales (Deloitte), N.Catoni (ASG) | 12/18/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | to plan agency interviews to collect MRO spend | | | | | |
| | data. | | | | | |
| Martinez-Cebbalos, Daniel | Work on RFI document for MRO | 12/18/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, A. | 12/18/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Soto, D. Hayward, A. Pandey, S. Mitra, J. | | | | | |
| | Almodovar, G. Perez, J. Willner, N. Peral (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic sourcing | | | | | |
| | | | | | | |
| Martinez-Cebbalos, Daniel | Meet with S.Mitra (Deloitte) to review technical | 12/18/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | questions for Medical Supplies RFP | | | | | |
| Martinez-Cebbalos, Daniel | Meet with G.Sutton , D. Morales (Deloitte) to | 12/18/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | review MRO internal RFI | | | | | |
| Martinez-Cebbalos, Daniel | Meet with D. Morales , N.Catoni (ASG) to review | 12/18/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| | MRO internal RFI for Agencies | | | | | |
| Martinez-Cebbalos, Daniel | Meet with D. Morales to define Agency MRO | 12/18/2018 | 0.60 | \$223.21 | \$ | 133.93 |
| | current state spend analysis development next | | | | | |
| | steps based on N.Catoni feedback | | | | | |
| Martinez-Cebbalos, Daniel | Work on MRO current state spend analyses for | 12/18/2018 | 1.80 | \$223.21 | \$ | 401.78 |
| | Departamento de Correción y Rehabilitación | | | | | |
| | based on N.Catoni Feedback | | | | | |
| Martinez-Cebbalos, Daniel | Work on current state spend analysis Snapshots | 12/20/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| | for Departamento de Salud (Top Suppliers and | | | | | |
| | Subcategory breakdown) based on feedback | | | | | |
| | from N.Catoni (ASG) | | | | | |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, A. | 12/21/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Soto, D. Hayward, A. Pandey, S. Mitra, J. | | | | | |
| | Almodovar, G. Perez, J. Willner, N. Peral (all | 1 | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic sourcing | | | | | |
| | · | 1 | | | | |
| | | | | | | |
| Martinez-Cebbalos, Daniel | Work on Snapshots for Departamento de | 12/21/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Martinez-Cebbalos, Daniel | Work on Snapshots for Departamento de Correción y Rehabilitación(Top Suppliers and | 12/21/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| Martinez-Cebbalos, Daniel | | 12/21/2018 | 1.50 | \$223.21 | \$ | 334.82 |

| Professional | Description | Work Date | Hours | Rate | Billable Amou | unt |
|---------------------------|---|--------------|-------|----------|---------------|--------|
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) to review | 12/24/2018 | 0.70 | \$223.21 | | 56.25 |
| | agency current state spend analysis snapshots for MRO | | | , | | |
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) to define | 12/26/2018 | 0.50 | \$223.21 | \$ 1 | 11.61 |
| | Medical Supplies current state spend analysis Snapshots for top agencies | | | , | | |
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) and N.Catoni to | 12/26/2018 | 0.60 | \$223.21 | \$ 1 | .33.93 |
| | discuss interview schedule and additional next | ,, | | 7 | | |
| | steps after on-site arrival to stakeholder agencies. | | | | | |
| Martinez-Cebbalos, Daniel | Review Medical Supplies current state spend analysis Snapshots for top agencies | 12/26/2018 | 2.10 | \$223.21 | \$ 4 | 68.74 |
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) to align | 12/26/2018 | 0.80 | \$223.21 | \$ 1 | 78.57 |
| | adjustments to be made in Medical Supplies Database according to N. Catoni (ASG) feedback | | | | | |
| Martinez-Cebbalos, Daniel | Initial drafting of Medical Supplies RFP word document in English | 12/26/2018 | 2.50 | \$223.21 | \$ 5 | 58.03 |
| Martinez-Cebbalos, Daniel | Work on Medical supplies checklist in order to | 12/27/2018 | 3.00 | \$223.21 | \$ 6 | 69.63 |
| | reflect milestones and potential risks regarding information gathering from the agencies | | | , | | |
| Martinez-Cebbalos, Daniel | Meet with D.Morales to review Medical | 12/27/2018 | 1.10 | \$223.21 | \$ 24 | 45.53 |
| | supplies checklist in order to reflect milestones | ' ' | | ľ | · | |
| | and potential risks regarding information | | | | | |
| | gathering from the agencies | | | | | |
| Martinez-Cebbalos, Daniel | Update Medical supplies checklist in order to | 12/27/2018 | 2.50 | \$223.21 | \$ 5 | 58.03 |
| | reflect milestones and potential risks regarding | | | | | |
| | information gathering from the agencies | | | | | |
| Martinez-Cebbalos, Daniel | Work on adjustments for Departamento de | 12/27/2018 | 3.00 | \$223.21 | \$ 6 | 69.63 |
| | Educacion snapshot' based on N. Catoni | | | | | |
| Martine Calabates Bastal | feedback | 42/27/2040 | 4.20 | ¢222.24 | , a | 67.05 |
| Martinez-Cebbalos, Daniel | Meet with D. Morales to review Medical | 12/27/2018 | 1.20 | \$223.21 | \$ 2 | 67.85 |
| | supplies Checklist adjustments based on potential risks identification | | | | | |
| Martinez-Cebbalos, Daniel | Update MRO checklist in order to reflect | 12/28/2018 | 2.10 | \$223.21 | \$ 4 | 68.74 |
| martinez dessaires, same. | milestones and potential risks regarding | 12, 20, 2010 | 2.20 | V223.21 | | |
| | information gathering from the agencies | | | | | |
| Martinez-Cebbalos, Daniel | Work on initial drafting of MRO RFP | 12/28/2018 | 2.90 | \$223.21 | \$ 6 | 47.31 |
| Mitra, Sayak | Update checklist items for Quick Hits categories | 12/03/2018 | 2.20 | \$223.21 | \$ 49 | 91.06 |
| Mitra, Sayak | Update weekly status slides with revised timelines | 12/03/2018 | 2.20 | \$223.21 | \$ 49 | 91.06 |
| Mitra, Sayak | Meet with K. Chambers, G. Sutton, A. | 12/03/2018 | 0.50 | \$223.21 | \$ 1 | 11.61 |
| | Johantgen, E. Such, D. Hayward (all Deloitte) to | | | | | |
| | discuss procurement strategy, action items | | | | | |
| Mitra, Sayak | Update Temp Labor RFP document based on | 12/03/2018 | 2.80 | \$223.21 | \$ 63 | 24.99 |
| Mitra, Sayak | comments that came out of review with client Meet with N. Catoni (ASG) to review Temp | 12/03/2018 | 1.30 | \$223.21 | \$ 25 | 90.17 |
| | Labor RFP document | | | | | |
| Mitra, Sayak | Review documents for Telecom to ensure proper handoff | 12/04/2018 | 1.90 | \$223.21 | | 24.10 |
| Mitra, Sayak | Meet with G. Perez (Deloitte) to discuss Food RFP | 12/04/2018 | 0.50 | \$223.21 | \$ 1 | 11.61 |
| Mitra, Sayak | Update Supplier Market Assessment for Temp Labor | 12/04/2018 | 1.30 | \$223.21 | \$ 29 | 90.17 |
| Mitra, Sayak | Review updated RFP document, pricing sheet for Temp Labor | 12/04/2018 | 2.30 | \$223.21 | \$ 5 | 13.38 |
| Mitra, Sayak | Update timelines and slides for Quick Hits for weekly update | 12/04/2018 | 2.20 | \$223.21 | \$ 49 | 91.06 |
| Mitra, Sayak | Meet with N. Peral (Deloitte) to review changes to Temp Labor RFP | 12/04/2018 | 0.80 | \$223.21 | \$ 1 | 78.57 |
| Mitra, Sayak | Meet with N. Catoni (ASG), A. Johantgen (Deloitte) to discuss status on Telecom RFP | 12/05/2018 | 0.60 | \$223.21 | \$ 1 | 33.93 |
| Mitra, Sayak | Prepare checklist of RFP reviews with ASG stakeholders for each of the Quick Hits | 12/05/2018 | 1.80 | \$223.21 | \$ 40 | 01.78 |
| | categories | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|---------------|---|------------|-------|----------------|--------------|-----------|
| Mitra, Sayak | Review data for Medical Supplies category | 12/05/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| Mitra, Sayak | Meet with G. Sutton (Deloitte) to discuss | 12/05/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| | resources, offshore role on Medical Supplies | | | | 1. | |
| Mitra, Sayak | Meet with A. Johantgen (Deloitte), R. Aguilar | 12/05/2018 | 1.30 | \$223.21 | \$ | 290.17 |
| | (Deloitte) to handoff documents on Telecom | | | | | |
| Mitro Covole | Sourcing Most with T. Ruiz (Deleitte) to understand | 12/05/2018 | 1.80 | \$223.21 | \$ | 401.78 |
| Mitra, Sayak | Meet with T. Ruiz (Deloitte) to understand Medical Supplies spend classification | 12/05/2018 | 1.80 | \$223.21 | ۶ | 401.78 |
| Mitra, Sayak | Refine spend classification for Medical Supplies | 12/06/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| Mitra, Sayak | Review pricing worksheet for Temp Labor | 12/06/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| Mitra, Sayak | Meet with N. Catoni (ASG), G. Sutton, T. Ruiz, D. | 12/06/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| iviita, sayak | Martinez (all Deloitte) to review Medical | 12,00,2010 | 1.20 | 7223.21 | 7 | 207.03 |
| | Supplies sourcing | | | | | |
| Mitra, Sayak | Prepare script for vendor outreach for Temp | 12/06/2018 | 2.10 | \$223.21 | \$ | 468.74 |
| | Labor | | | | | |
| Mitra, Sayak | Identify contacts for supplier outreach for Temp Labor | 12/07/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| Mitra, Sayak | Identify suppliers for Medical Supplies category | 12/07/2018 | 2.10 | \$223.21 | \$ | 468.74 |
| | , етрриятеля подпасти в предоставать, | ,, | | 7 | | |
| Mitra, Sayak | Update status update slides for Quick Hits | 12/07/2018 | 1.90 | \$223.21 | \$ | 424.10 |
| | categories | | | | | |
| Mitra, Sayak | Conduct rapid supplier market assessment for | 12/07/2018 | 2.10 | \$223.21 | \$ | 468.74 |
| | Medical Supplies category | | | | | |
| Mitra, Sayak | Meet with D. Martinez (Deloitte) to discuss next | 12/10/2018 | 0.60 | \$223.21 | \$ | 133.93 |
| | steps for ASG's Medical Supplies sourcing effort. | | | | | |
| | 116 066 6 11 | 10/10/2010 | 2.00 | 4222.24 | _ | 504.00 |
| Mitra, Sayak | Review savings model for Office Supplies | 12/10/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| Mitra, Sayak | Review proposals received for Office Supplies | 12/10/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| Mitra, Sayak | Review technical evaluation of Office Supplies responses | 12/10/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| Mitra, Sayak | Review meeting notes of meeting with ASEM to | 12/11/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| iviita, sayak | understand implications for the Government of | 12,11,2010 | 1.50 | 7223.21 | 7 | 334.02 |
| | Puerto Rico's medical supplies spend baseline | | | | | |
| | | | | | | |
| Mitra, Sayak | Meet with D. Martinez (Deloitte) to discuss next | 12/11/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | steps for Medical Supplies | | | | | |
| Mitra, Sayak | Research on contact information for suppliers of | 12/11/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| | Medical Supplies | | | | 1 | |
| Mitra, Sayak | Meet with A. Soto, T. Ruiz, G. Perez (all Deloitte) | 12/11/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| | to discuss feedback from DoH Director, Adriana | | | | | |
| | Hernandez, regarding Medical Supplies sourcing | | | | | |
| Mitra, Sayak | Review spend classification for Medical Supplies | 12/11/2018 | 2.20 | \$223.21 | \$ | 491.06 |
| iviita, sayak | category | 12,11,2010 | 2.20 | 7223.21 | | 451.00 |
| Mitra, Sayak | Create supplier market assessment document | 12/11/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| , , . | for Medical Supplies | ' ' | | , | ' | |
| Mitra, Sayak | Update Supplier Market Assessment for Medical | 12/12/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| | Supplies by including market trends | | | | | |
| Mitra, Sayak | Meet with D. Martinez (Deloitte) to discuss next | 12/12/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| | steps for ASG's Medical Supplies sourcing effort. | | | | | |
| | | | | | | |
| Mitra, Sayak | Identify top 10 suppliers for medical supplies | 12/12/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| Mitra Savak | and products supplied to GPR Research on key success factors for the medical | 12/12/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| Mitra, Sayak | supplies industry which influences sourcing | 12/12/2018 | 2.70 | \$223.21 | ۶ | 002.07 |
| | strategy | | | | | |
| Mitra, Sayak | Review SME notes for Medical Supplies sourcing | 12/13/2018 | 2.60 | \$223.21 | \$ | 580.35 |
| · ' | | | | | 1 | |
| Mitra, Sayak | Identify strategies to execute RFIs and RFPs in | 12/13/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| | case of lack of data based on past projects. | | | | | |
| Mitra, Sayak | Meet with D. Martinez (Deloitte) to discuss next | 12/13/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| | steps for ASG's Medical Supplies sourcing effort. | | | | | |
| | | | | | | |
| Mitra, Sayak | Review sample RFPs for Medical Supplies | 12/13/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| Mitra, Sayak | Update RFI document for Telecom, GAP analysis | 12/14/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| i | performed for FOMB RFP | | | | | |

| Professional | Description | Work Date | Hours | Rate | | le Amount |
|----------------|---|--------------------------|--------------|----------------------|----|------------------|
| Mitra, Sayak | Update Supplier Market Assessment for Medical | 12/14/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| | Supplies based on feedback | | | | | |
| Mitra, Sayak | Plan next steps for ASG's Quick Hits strategic sourcing effort. | 12/14/2018 | 1.80 | \$223.21 | \$ | 401.78 |
| Mitra, Sayak | Review qualitative questions for Medical Supplies category from previous sample RFPs | 12/14/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| Mitra, Sayak | Draft list of questions for SME review on | 12/14/2018 | 1.60 | \$223.21 | \$ | 357.14 |
| Mitra, Sayak | Medical Supplies category Research on incentives and regulations for | 12/17/2018 | 1.90 | \$223.21 | \$ | 424.10 |
| Mitra, Sayak | Medical Supplies in Puerto Rico Update Supplier Market Assessment with | 12/17/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| | analysis of current suppliers | | | | | |
| Mitra, Sayak | Meet with N. Peral (Deloitte) to discuss Temp Labor updates and award recommendations for Office Supplies | 12/17/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| Mitra, Sayak | Research on sourcing strategies for Medical Supplies | 12/17/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| Mitra, Sayak | List qualitative questions for Medical Supplies REP | 12/17/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| Mitra, Sayak | Update qualitative questions for Medical | 12/18/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| Mitra, Sayak | Supplies RFP Draft evaluation criteria for Medical Supplies | 12/18/2018 | 1.60 | \$223.21 | \$ | 357.14 |
| Mitra, Sayak | RFP Create draft of RFP for Medical Supplies | 12/18/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| Mitra, Sayak | Review sample RFPs for evaluation criteria | 12/18/2018 | 1.90 | \$223.21 | Ś | 424.10 |
| Mitra, Sayak | Update evaluation criteria for Medical Supplies RFP | 12/19/2018 | 2.70 | \$223.21 | \$ | 602.67 |
| Mitra, Sayak | Review data fields required in case of RFI release for Medical Supplies | 12/19/2018 | 1.60 | \$223.21 | \$ | 357.14 |
| Mitra, Sayak | Plan next steps and action items for ASG's | 12/19/2018 | 2.20 | \$223.21 | \$ | 491.06 |
| Mitra, Sayak | Medical Supplies sourcing effort. Review spend classification for Medical Supplies | 12/19/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| Mitra, Sayak | category Create draft of category charter for Medical | 12/20/2018 | 2.20 | \$223.21 | \$ | 491.06 |
| Mitra, Sayak | Supplies category Update activities performed during the current | 12/20/2018 | 1.60 | \$223.21 | \$ | 357.14 |
| Million Co. al | week | 42/20/2040 | 2.70 | ¢222.24 | | 502.57 |
| Mitra, Sayak | Create checklist for Medical Supplies category | 12/20/2018 12/20/2018 | 2.70 2.50 | \$223.21 \$223.21 | \$ | 602.67 558.03 |
| Mitra, Sayak | Review savings model for adaptability to Medical Supplies | | | | | |
| Mitra, Sayak | Create draft of savings model for Medical Supplies | 12/21/2018 | 2.20 | \$223.21 | \$ | 491.06 |
| Mitra, Sayak | Update sourcing milestone checklist for Medical Supplies category | 12/21/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| Mitra, Sayak | Review savings model for using it to Medical Supplies category | 12/21/2018 | 2.30 | \$223.21 | \$ | 513.38 |
| Mitra, Sayak | Update category charter for Food category | 12/21/2018 | 1.60 | \$223.21 | \$ | 357.14 |
| Morales, Diana | Meet with D. Martinez (Deloitte) for MRO scope and next steps definition | | 0.70 | \$179.70 | \$ | 125.79 |
| Morales, Diana | Meet with D. Martinez (Deloitte) to review | 12/03/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| Morales, Diana | Medical Supplies current situation Review information sent by D. Martinez and A. | 12/03/2018 | 2.60 | \$179.70 | \$ | 467.22 |
| inoracs, plana | Soto (both Deloitte) regarding MRO in order to understand category current situation and next | 12,03,2010 | 2.00 | 7173.70 | | 407.22 |
| | steps | | | 1. | 1 | |
| Morales, Diana | Further review information sent by D. Martinez and T. Ruiz (both Deloitte) regarding MRO in | 12/03/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| | order to understand category current situation and next steps | | | | 1 | |
| Morales, Diana | Gather documentation required to initiate | 12/03/2018 | 2.40 | \$179.70 | \$ | 431.28 |
| Morales, Diana | process for MRO Category Strategy Review of Hacienda's information database for MRO for further discussion with D. Martinez | 12/03/2018 | 2.70 | \$179.70 | \$ | 485.19 |
| Marila Bira | (Deloitte) | 12/01/25:5 | 2.00 | 4.70 | | |
| Morales, Diana | MRO Data gathering for RFI revision with D. Martinez (Deloitte) | 12/04/2018 | 3.00 | \$179.70 | \$ | 539.10 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|----------------|--|-------------|-------|----------|--------|-----------|
| Morales, Diana | Meet with D. Martinez (Deloitte) and A. Soto | 12/04/2018 | 1.10 | \$179.70 | \$ | 197.67 |
| | (Deloitte) to discuss additional analysis on | | | | | |
| | suppliers for medical supplies | | | | | |
| Morales, Diana | Work on MRO Data gathering for RFI | 12/04/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| | complementation according to comments | | | | | |
| | received from D. Martinez (Deloitte) | | | | | |
| Morales, Diana | Final revision of MRO RFI with D. Martinez | 12/04/2018 | 1.60 | \$179.70 | \$ | 287.52 |
| | (Deloitte) in order to proceed with translation | | | | | |
| | and distribution with N Catoni (ASG) | | | | | |
| Morales, Diana | Meet with D. Martinez (Deloitte) for MRO initial | 12/05/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| | database findings and understanding | | | | | |
| Morales, Diana | Revise L2 MRO database and included | 12/05/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| | additional analytics for general descriptions and | | | | | |
| | classification of MRO's Spend | | | | | |
| Morales, Diana | Review with D.Martinez L2 MRO database and | 12/05/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | included additional pivots for general | | | | | |
| | descriptions and classification of MRO's Spend | | | | | |
| Morales, Diana | Work on translating the MRO Data Gathering/ | 12/05/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | RFI revision | | | | | |
| Morales, Diana | Revise spend analysis ppts and data | 12/05/2018 | 2.80 | \$179.70 | \$ | 503.16 |
| | correspondent to MRO and Medical supplies | | | | | |
| Iorales, Diana | Familiarize with IT hardware pricing sheet and | 12/05/2018 | 0.60 | \$179.70 | \$ | 107.82 |
| | RFP in order to participate as translator the next | | | | ' | |
| | day | | | | | |
| Morales, Diana | Meet with D. Martinez (Deloitte) to define next | 12/06/2018 | 1.70 | \$179.70 | \$ | 305.49 |
| | steps on MRO and Medical supplies categories | , , | | | ' | |
| Morales, Diana | Medical supplies RFI development (internal) | 12/06/2018 | 2.80 | \$179.70 | \$ | 503.16 |
| Morales, Diana | Attend preparation meeting for conference bid | 12/06/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| | of IT Hardware with Aishwarya and D. Martinez | ,, | | 7=10110 | T | |
| | (both Deloitte) | | | | | |
| Morales, Diana | Meet with G. Sutton (Deloitte), A. Soto | 12/07/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | (Deloitte), D. Martinez (Deloitte) to discuss | , , , , , , | | , | ' | |
| | timeline needs, categorization for MRO/Med | | | | | |
| | Supplies | | | | | |
| Morales, Diana | Meet with D. Martinez and G. Sutton (both | 12/07/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | Deloitte) to review MRO Top Agencies and next | ,, | | 7=10110 | T | |
| | steps | | | | | |
| Morales, Diana | Develop interview proposal and outlined | 12/07/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | content proposal for MRO Top Spend Agencies | ,, | | 7=10110 | T | |
| Morales, Diana | Attend pre conference bid meeting for IT | 12/07/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| | Hardware with D. Martinez and Aishwarya (both | | | | ' | |
| | Deloitte) | | | | | |
| Morales, Diana | Meet with G. Sutton, A. Soto, D. Martinez (all | 12/10/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| , | Deloitte) to review information to present to | | | ľ | ' | |
| | Adriana (Departamento de Salud Medical | | | | | |
| | Supplies) | | | | | |
| Morales, Diana | Work on potential additional information needs | 12/10/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| • | regarding MRO RFI | | | | | |
| Morales, Diana | Initial supplier profiling for MRO in PR | 12/10/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| Morales, Diana | Perform potential and additional suppliers for | 12/10/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| , | MRO consideration | | | ľ | ' | |
| Morales, Diana | MRO market assessment research deck | 12/11/2018 | 2.70 | \$179.70 | \$ | 485.19 |
| , | development | | | ľ | ' | |
| Morales, Diana | Analyze MRO spend analysis deck for unit price | 12/11/2018 | 2.40 | \$179.70 | \$ | 431.28 |
| • | differences and identify the base data pivot | | | ľ | ' | |
| | tables to apply | | | | | |
| Morales, Diana | Medical supplies Market Assessment initial | 12/11/2018 | 2.30 | \$179.70 | \$ | 413.31 |
| , | research | | | [| | |
| Morales, Diana | Meet with D. Martinez (Deloitte) to review | 12/11/2018 | 2.60 | \$179.70 | \$ | 467.22 |
| , | initial Medical Supplies Market Assessment | | | [| | |
| | findings. | | | - 1 | | |
| Morales, Diana | Work on Supply Market Assessment for MRO | 12/12/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| Morales, Diana | | , , , | 1 | 1, | 1. | 222.20 |
| • | (cost structure and subcategory profiles) with | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billak | le Amount |
|----------------|--|------------|-------|----------|--------|-----------|
| Morales, Diana | Continue to work on Supply Market Assessment | 12/12/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| | for MRO (subcategory profiles), adding L2 and | | | | | |
| | specific description analysis | | | | | |
| Morales, Diana | Gather Procurement Reform information with | 12/12/2018 | 1.10 | \$179.70 | \$ | 197.67 |
| | respect to compliance with guidelines | | | | | |
| Morales, Diana | Update MRO Checklist for RFP Award according | 12/12/2018 | 3.10 | \$179.70 | \$ | 557.07 |
| | to development and identification of potential | | | | | |
| | | | | | | |
| Morales, Diana | Work on Supply Market Assessment (Supplier | 12/12/2018 | 2.80 | \$179.70 | \$ | 503.16 |
| | Research & trends) for Medical Supplies | | | | | |
| Morales, Diana | Meet with D. Martinez (Deloitte) to talk about | 12/13/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | merging MRO subcategories to broaden | | | | | |
| | suppliers and category scope. | | | | | |
| Morales, Diana | Work on Supply Market Assessment deck of | 12/13/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| | MRO (Supplier Research and Supplier Profiles) | | | | | |
| Morales, Diana | Work on Supply Market Assessment (Market | 12/13/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| | overview) for Medical Supplies | | | | | |
| Morales, Diana | Meet with D. Martinez (Deloitte) to review deck | 12/13/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | and info of MRO | | | | | |
| Morales, Diana | Conclude draft of MRO Market Assessment | 12/14/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| | including feedback received from Daniel | | | | | |
| | (Deloitte) | | | | | |
| lorales, Diana | Meet with G. Sutton and D. Martinez (both | 12/14/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | Deloitte) to discuss next steps for the category | | | | | |
| | and review Market Assessment deck | | | | | |
| Morales, Diana | Research for Market Assessment of Medical | 12/14/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| | Supplies with D. Martinez (Deloitte) | | | | | |
| Morales, Diana | Meet with D. Martinez (Deloitte) to review for | 12/14/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | Market Assessment research of Medical | | | | | |
| | Supplies | | | | | |
| Morales, Diana | Work on MRO Supply Market Assessment | 12/17/2018 | 2.40 | \$179.70 | \$ | 431.28 |
| | (Supplier Research per category type as per N. | | | | | |
| | Catoni (ASG) comments) | | | | | |
| Morales, Diana | Meet with D. Martinez (Deloitte) to review MRO | 12/17/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| | Supplier research classification | | | | | |
| Morales, Diana | Work on Medical Supplies top 20 Key Suppliers | 12/17/2018 | 2.70 | \$179.70 | \$ | 485.19 |
| | in the market Research | | | | | |
| Morales, Diana | Meet with D. Martinez (Deloitte) to discuss MRO | 12/17/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | documents to be presented to N. Catoni (ASG) | | | | | |
| | | | | | | |
| Morales, Diana | Work on MRO documents' adjustments based | 12/17/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| | upon D. Martinez (Deloitte) comments | | | | | |
| Morales, Diana | Meet with D. Martinez (Deloitte) and N. Catoni | 12/18/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| | (ASG) to plan agency interviews to collect MRO | | | | | |
| | spend data. | | | | | |
| Morales, Diana | Meet with D. Martinez (Deloitte) and N. Catoni | 12/18/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | (ASG) to review MRO Spend Analysis | | | | | |
| Morales, Diana | Develop draft Medical Supplies RFI based on | 12/19/2018 | 1.10 | \$179.70 | \$ | 197.67 |
| | comments from N. Catoni (ASG). | | | | | |
| Morales, Diana | Meet with D. Martinez (Deloitte) and N. Catoni | 12/19/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | to review MRO internal RFI | | | | | |
| Morales, Diana | Meet with D. Martinez (Deloitte) to plan the | 12/19/2018 | 0.60 | \$179.70 | \$ | 107.82 |
| | agency current state spend analysis snapshots | | | | | |
| | for MRO based upon feedback from N. Catoni | | | | | |
| | (ASG) | | | | | |
| Morales, Diana | Develop slide for agency current state spend | 12/19/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| • | analysis snapshots | | | | | |
| Morales, Diana | Develop Departamento de Educación Snapshot | 12/19/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| | for MRO | ' ' ' ' | | | ' | |
| Morales, Diana | Develop waterfall chart format to capture MRO | 12/19/2018 | 0.60 | \$179.70 | \$ | 107.82 |
| • | usage data for both suppliers and main | | | | | |
| | categories | | | | | |
| Morales, Diana | Cleanse data from Departamento de Educación | 12/19/2018 | 2.80 | \$179.70 | \$ | 503.16 |
| | to focus on two main vendors and remove any | , =, ==== | | | Ĭ . | 322.20 |
| | spend not corresponding to MRO | | | | | |
| | Trans not con copenant to mino | <u> </u> | 1 | | 1 | |

| Professional | Description | Work Date | Hours | Rate | Billak | le Amount |
|------------------|---|--------------|-------|-----------------|--------|-----------|
| Morales, Diana | Analyze MRO database to identify patterns in | 12/20/2018 | 2.40 | \$179.70 | \$ | 431.28 |
| | items with generic description so as to ask for | | | | | |
| | this information when interviews with agencies | | | | | |
| | begin | | | | | |
| Morales, Diana | Work on Departamento de Educación current | 12/20/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| | state spend analysis Snapshot for MRO | | | | | |
| | (breakdown of top two suppliers spend | | | | | |
| | according to N. Catoni (ASG)) | | | | | |
| Morales, Diana | Integrate spend from Administracion de | 12/21/2018 | 1.70 | \$179.70 | \$ | 305.49 |
| | recursos naturales with Departamento de | | | | | |
| | Recursos naturales | | | | | |
| Morales, Diana | Meet with D. Martinez (Deloitte) to review MRO | 12/21/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| | progress and category's next steps | | | . | | |
| Morales, Diana | Investigate the structure of the Departamento | 12/21/2018 | 0.60 | \$179.70 | \$ | 107.82 |
| | de Recursos Naturales y Ambientales and the | | | | | |
| | Administración de Recursos Naturales to | | | | | |
| | identify additional spend corresponding to MRO | | | | | |
| | | 10/01/0010 | 2.00 | 4470 70 | | 504.40 |
| Morales, Diana | Develop joint current state spend analysis | 12/21/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| | snapshot for the Departamento de Recursos Naturales y Ambientales and the Administración | | | | | |
| | de Recursos Naturales | | | | | |
| Maralas Diana | | 12/21/2010 | 0.00 | ¢170.70 | ć | 142.76 |
| Morales, Diana | Initial development of Guardia Nacional de | 12/21/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| | Puerto Rico MRO current state spend analysis | | | | | |
| Maralas Diana | snapshot Most with D. Martinez (Deleitte) to define | 12/26/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| Morales, Diana | Meet with D. Martinez (Deloitte) to define | 12/26/2018 | 0.50 | \$179.70 | ۶ | 89.85 |
| | Medical Supplies current state spend analysis Snapshots for top agencies | | | | | |
| Maralas Diana | | 12/26/2019 | 0.80 | ¢170.70 | \$ | 142.76 |
| Morales, Diana | Meet with D. Martinez (Deloitte) to discuss | 12/26/2018 | 0.80 | \$179.70 | Ş | 143.76 |
| | adjustments to be made in Medical Supplies Database according to N. Catoni (ASG) feedback | | | | | |
| | Database according to N. Catolii (ASG) leedback | | | | | |
| Morales, Diana | Work on Guardia Nacional de Puerto Rico MRO | 12/26/2018 | 2.70 | \$179.70 | \$ | 485.19 |
| Wordies, Diana | current state spend analysis Snapshot | 12/20/2010 | 2.70 | \$175.70 | 7 | 405.15 |
| Morales, Diana | Work on Departamento de Salud Medical | 12/26/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| iviorales, Bland | Supplies current state spend analysis Snapshot | 12,20,2010 | 2.50 | \$1,5.70 | 1 | 321.13 |
| Morales, Diana | Perform a quality check regarding old and | 12/26/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| morales, Brana | present agency names in database and | 12, 20, 2010 | 00 | \$273170 | * | 72.00 |
| | snapshots | | | | | |
| Morales, Diana | Make a sample contract download for top | 12/26/2018 | 1.90 | \$179.70 | \$ | 341.43 |
| , | vendors in order to familiarize with contract | ' ' | | ľ | ' | |
| | structure and special terms/ considerations | | | | | |
| Morales, Diana | Work on adjustments in Medical Supplies | 12/27/2018 | 2.10 | \$179.70 | \$ | 377.37 |
| | database based on the discussion with D. | | | | | |
| | Martinez (Deloitte) | | | | | |
| Morales, Diana | Work on Administracion de Servicios Medicos | 12/27/2018 | 2.60 | \$179.70 | \$ | 467.22 |
| | Medical Supplies current state spend analysis | | | | | |
| | Snapshot | | | | | |
| Morales, Diana | Work on final adjustment for Top Agency | 12/27/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| | Prioritization for interviews | | | | | |
| Morales, Diana | Review Departamento de Educación database | 12/27/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| | to identify additional outliers and unitary price | | | | | |
| | difference among same items | | | | | |
| Morales, Diana | Update the Medical Supplies sourcing checklist | 12/27/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | in order to reflect milestones and potential risks | | | | | |
| | regarding information gathering from the | | | | | |
| | agencies | | | | | |
| Morales, Diana | Add additional column in MRO database to | 12/28/2018 | 3.00 | \$179.70 | \$ | 539.10 |
| | differentiate services from supplies provided in | | | | | |
| | each agency | <u> </u> | | | | |
| Morales, Diana | Work on Autoridad de los puertos de Puerto | 12/28/2018 | 2.40 | \$179.70 | \$ | 431.28 |
| | Rico MRO current state spend analysis Snapshot | | | | | |
| | | | | | | |
| Morales, Diana | Meet with D. Martinez (Deloitte) to review | 12/28/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| | developed current state spend analysis | | | - [| | |
| | | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|-------------------|--|------------|-------|----------|--------|-----------|
| Morales, Diana | Review Departamento de Corrección database | 12/28/2018 | 2.80 | \$179.70 | \$ | 503.16 |
| | to familiarize with it and identify potential | | | | | |
| | questions to be raised during interviews with | | | | | |
| | agency representatives. | | | | | |
| Pandey, Aishwarya | Create agenda slides for providing updates to J. | 12/03/2018 | 2.20 | \$179.70 | \$ | 395.34 |
| | Roa (ASG) for the deliverables and action items | | | | | |
| | for IT Hardware, Office Supplies, Temp Labor, | | | | | |
| | Food, Fuel and Fleet RFP as on December 3rd | | | | | |
| Pandey, Aishwarya | Update weekly PMO update slide for IT | 12/03/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| , , , . | Hardware category | ,, | | , | ' | |
| Pandey, Aishwarya | Meet with J. Roa (ASG) and G. Sutton, K. | 12/03/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| | Chambers (all Deloitte) to review action items | | | | | |
| | for all the RFP categories | | | | | |
| Pandey, Aishwarya | Draft a mail based on the discussion with J. Roa | 12/03/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| | (ASG) to update section 1.10 for the future RFP | | | | | |
| | documents | | | | | |
| Pandey, Aishwarya | Draft email to update section on Code of Ethics | 12/03/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| | for all the future RFP documents | | | | | |
| andey, Aishwarya | Draft email to schedule meetings with Y. Nazario | 12/03/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| | Cruz's (ASG) support for the proposal opening | | | | | |
| | process, technical evaluation and training for | | | | | |
| | the evaluators of all the categories for upcoming | | | | | |
| | week | | | | | |
| Pandey, Aishwarya | Create 1st draft of ageda slides for the pre-bid | 12/03/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| | conference of IT Hardware to share with the | | | | | |
| | ASG person who will be leading the conference. | | | | | |
| Danday Alahyyana | Mantovith K Chambana C Cotton E Cock D | 12/04/2010 | 0.30 | \$179.70 | \$ | 53.91 |
| Pandey, Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. | 12/04/2018 | 0.30 | \$179.70 | ۶ | 55.91 |
| | Aguilar, S. Mitra, J. Almodovar, D. Martinez (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Pandey, Aishwarya | Create agenda slides for providing updates to J. | 12/04/2018 | 1.60 | \$179.70 | \$ | 287.52 |
| | Roa (ASG) for the deliverables and action items | | | | | |
| | for IT Hardware, Office Supplies, Temp Labor, | | | | | |
| | Food, Fuel and Fleet RFP as on December 4th | | | | | |
| Danday Alabarana | Undate and alider for the area hid conference | 12/04/2010 | 0.00 | ¢170.70 | \$ | 161.72 |
| Pandey, Aishwarya | Update agenda slides for the pre-bid conference of IT Hardware to be shared with the ASG | 12/04/2018 | 0.90 | \$179.70 | ۶ | 161.73 |
| | person who will be leading the conference. | | | | | |
| | person who will be leading the conference. | | | | | |
| Pandey, Aishwarya | Create template for recording and answering | 12/04/2018 | 0.60 | \$179.70 | \$ | 107.82 |
| | the questions received from the suppliers for | ,, | | 1 | T | |
| | the second request for clarification of IT | | | | | |
| | Hardware | | | | | |
| Pandey, Aishwarya | Review 5 emails received on the RFP Questions | 12/04/2018 | 1.90 | \$179.70 | \$ | 341.43 |
| | mailbox for second request for clarification of IT | | | | | |
| | Hardware and extract 54 questions received | | | | | |
| Pandey, Aishwarya | Translate the RFP Questions received for second | 12/04/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| | request for clarification from Spanish to English | | | | | |
| Davida Alaba a a | Mark 11h Bar (ACC) and C C Har K | 42/04/2040 | 4.00 | 6470 70 | | 470.70 |
| Pandey, Aishwarya | Meet with J. Roa (ASG) and G. Sutton, K. | 12/04/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | Chambers (all Deloitte) to review action items | | 1 | | | |
| Panday Aichwana | and take decisions for all the RFP categories | 12/04/2010 | 0.00 | ¢170.70 | \$ | 161 72 |
| Pandey, Aishwarya | Draft email for collecting and sharing | 12/04/2018 | 0.90 | \$179.70 | ş | 161.73 |
| | documents for IT Hardware category with A. Johantgen (Deloitte) | | | | | |
| Pandey, Aishwarya | Draft email for collecting and sharing | 12/04/2018 | 0.60 | \$179.70 | \$ | 107.82 |
| ,, | documents for Copiers RFP category with A. | | 1 | | ļ . | |
| | Johantgen (Deloitte) | | | | 1 | |

| Professional | Description | Work Date | Hours | Rate | | le Amount |
|----------------------|--|------------|-------|------------------|----------|-----------|
| Pandey, Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/05/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, J. Willner, A. Pandey, N. Peral, R. | | | | | |
| | Aguilar, S. Mitra, J. Almodovar, D. Martinez (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Pandey, Aishwarya | Create response to first set of 29 questions | 12/05/2018 | 1.90 | \$179.70 | \$ | 341.43 |
| ,, | received from suppliers for IT Hardware | ' ' | | | ' | |
| Pandey, Aishwarya | Create response to second set of 25 questions | 12/05/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| · anacy, · nontrarya | received from suppliers for IT Hardware | 12,00,2010 | 1.00 | \$27317 0 | * | 020110 |
| Pandey, Aishwarya | Meet with G. Sutton (Deloitte) to review | 12/05/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| r anacy, rushwarya | answers to RFP questions for IT Hardware | 12,03,2010 | 2.50 | \$175.70 | 7 | 445.25 |
| Pandey, Aishwarya | Create agenda slides for providing updates to J. | 12/05/2018 | 1.10 | \$179.70 | \$ | 197.67 |
| | Roa (ASG) for the deliverables and action items | 12,00,2010 | 1.10 | Ψ1/3//0 | * | 237.07 |
| | for IT Hardware, Office Supplies, Temp Labor, | | | | | |
| | Food, Fuel and Fleet RFP as on December 5th | | | | | |
| | 1 dod, i dei and ricet in i as on becember stil | | | | | |
| Pandey, Aishwarya | Meet with J. Roa (ASG) and G. Sutton, K. | 12/05/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Palluey, Alsilwarya | , , | 12/05/2018 | 1.00 | \$179.70 | ۶ | 179.70 |
| | Chambers (all Deloitte) to review action items | | | | | |
| | for all the RFP categories | 10/05/0010 | 0.10 | 4470.70 | _ | 74.00 |
| Pandey, Aishwarya | Draft email for sending to J. Roa (ASG) | 12/05/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| | explaining him the fields to be reviewed by ASG | | | | | |
| | Legal in the file containing response to second | | | | | |
| | request for clarification questions sent by | | | | | |
| | suppliers for IT Hardware | | | | | |
| Pandey, Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/06/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, J. Willner, A. Pandey, N. Peral, R. | | | | | |
| | Aguilar, S. Mitra, J. Almodovar, D. Martinez (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Pandey, Aishwarya | Create step by step process for ASG lead person | 12/06/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| | to explain the instructions page of Pricing | | | | | |
| | Worksheet of IT Hardware to the suppliers | | | | | |
| | during pre-bid conference | | | | | |
| Pandey, Aishwarya | Create step by step process for ASG lead person | 12/06/2018 | 0.60 | \$179.70 | \$ | 107.82 |
| | to explain the specifications sheets in Pricing | | | | | |
| | Worksheet of IT Hardware to the suppliers | | | | | |
| | during pre-bid conference | | | | | |
| Pandey, Aishwarya | Create step by step process for ASG lead person | 12/06/2018 | 1.10 | \$179.70 | \$ | 197.67 |
| ,, | to explain how to provide inputs for each | ' ' | | ' | ' | |
| | configuration of Laptops in the Pricing | | | | | |
| | Worksheet of IT Hardware to the suppliers | | | | | |
| | during pre-bid conference | | | | | |
| Pandey, Aishwarya | Create step by step process for ASG lead person | 12/06/2018 | 0.80 | \$179.70 | Ś | 143.76 |
| randey, Aishwarya | to explain how to provide inputs for each | 12/00/2018 | 0.80 | \$179.70 | 7 | 143.70 |
| | configuration of Desktops in the Pricing | | | | | |
| | Worksheet of IT Hardware to the suppliers | | | | | |
| | during pre-bid conference | | | | | |
| n 1 4:1 | | 10/05/0010 | 0.10 | 4470.70 | _ | 74.00 |
| Pandey, Aishwarya | Create step by step process for ASG lead person | 12/06/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| | to explain how to provide inputs for each | | | | | |
| | configuration of monitors in the Pricing | | | | | |
| | Worksheet of IT Hardware to the suppliers | | | | | |
| | during pre-bid conference | | | | | |
| Pandey, Aishwarya | Create step by step process for ASG lead person | 12/06/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| | to explain how to provide inputs for each | | | | | |
| | configuration of tablets in the Pricing Worksheet | 1 | | | | |
| | of IT Hardware to the suppliers during pre-bid | | | | | |
| | conference | | | | | |
| Pandey, Aishwarya | Create step by step process for ASG lead person | 12/06/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| | to explain how to provide inputs for each | | | | | |
| | configuration of servers in the Pricing | 1 | | | | |
| | - | i | 1 | 1 | | |
| | Worksheet of IT Hardware to the suppliers | | | | | |

| Professional | Description | Work Date | Hours | Rate | _ | ble Amount |
|----------------------|---|------------|-------|----------|----|------------|
| Pandey, Aishwarya | Create step by step process for ASG lead person | 12/07/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | to explain how to provide inputs for each | | | | | |
| | standard services and components for laptops, | | | | | |
| | desktops and tablets in the Pricing Worksheet of | | | | | |
| | IT Hardware to the suppliers during pre-bid | | | | | |
| | conference | | | | | |
| Pandey, Aishwarya | Create step by step process for ASG lead person | 12/07/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| | to explain how to provide inputs for each | | | | | |
| | standard services and components for servers in | | | | | |
| | the Pricing Worksheet of IT Hardware to the | | | | | |
| | suppliers during pre-bid conference | | | | | |
| Pandey, Aishwarya | Create step by step process for ASG lead person | 12/07/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| | to explain how to provide inputs for non- | | | | | |
| | warranty services in the Pricing Worksheet of IT | | | | | |
| | Hardware to the suppliers during pre-bid | | | | | |
| | conference | | | | | |
| Pandey, Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/07/2018 | 0.30 | \$179.70 | Ś | 53.91 |
| ilidey, Alsilwai ya | Hayward, J. Willner, A. Pandey, N. Peral, R. | 12/07/2018 | 0.30 | \$179.70 | 7 | 33.91 |
| | Aguilar, S. Mitra, J. Almodovar, D. Martinez (all | | | | | |
| | | | | | | |
| | Deloitte) to project status and next steps for | | | | | |
| | category management and strategic sourcing. | | | | | |
| andey, Aishwarya | Create step by step process to explain how to | 12/07/2018 | 2.20 | \$179.70 | \$ | 395.34 |
| | provide inputs for "Alternative specs and model | | | | | |
| | pricing" tab in the Pricing Worksheet of IT | | | | | |
| | Hardware to the suppliers during pre-bid | | | | | |
| | conference | | | | | |
| Pandey, Aishwarya | Create step by step process to explain how to | 12/07/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| | provide inputs for "Peripheral Pricing" tab in the | | | | | |
| | Pricing Worksheet of IT Hardware to the | | | | | |
| | suppliers during pre-bid conference | | | | | |
| Pandey, Aishwarya | Create step by step process to explain how to | 12/07/2018 | 0.60 | \$179.70 | \$ | 107.82 |
| anacy, Alshwarya | provide inputs for "Discount and Incentives" tab | 12/07/2010 | 0.00 | \$175.70 | 7 | 107.02 |
| | in the Pricing Worksheet of IT Hardware to the | | | | | |
| | suppliers during pre-bid conference | | | | | |
| Pandey, Aishwarya | Meet with D. Martinez (Deloitte) to discuss | 12/07/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| railuey, Aisilwai ya | points to be explained to the suppliers in the | 12/07/2018 | 1.00 | \$179.70 | ۶ | 179.70 |
| | pre-bid conference for IT Hardware | | | | | |
| Davids Atalysis a | | 42/07/2040 | 0.50 | 6470 70 | | 00.05 |
| Pandey, Aishwarya | Compile the proposals received for Office | 12/07/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | Supplies from 5 suppliers to start the analysis | | | | | |
| | and extraction | | | | | |
| Pandey, Aishwarya | Update the response to second Request for | 12/07/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| | Clarification file for IT Hardware and add the link | | | | | |
| | for pre-bid conference to make it ready for | | | | | |
| | publishing on the ASG website | | | | | |
| Pandey, Aishwarya | Meet with J. Lozada (ASG), C. Torres (ASG), J. | 12/07/2018 | 2.20 | \$179.70 | \$ | 395.34 |
| | Nieves (ASG), O. Robles (ASG), D. Martinez | | | | | |
| | (Deloitte) and G. Sutton (Deloitte) to conduct | | | | | |
| | the pre-bid conference for IT Hardware with the | | | | | |
| | interested suppliers | | | | | |
| Pandey, Aishwarya | Draft email to explain the process of collecting | 12/10/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| anacy, manwarya | the RFP questions, providing response to them, | 12,10,2010 | 0.50 | φ1/3./0 | 7 | 101.75 |
| | getting it reviewed and share the template for | | | | | |
| | the format in which the file needs to be | | | | | |
| | | | | | | |
| Davids Ataly and | uploaded for all the other RFPs | 42/40/2040 | 2.20 | 6470.70 | | 442.24 |
| Pandey, Aishwarya | Create checklist with planned end dates for the | 12/10/2018 | 2.30 | \$179.70 | \$ | 413.31 |
| | pre-release and pre-award activities of Copiers | 1 | | | 1 | |
| | category | _ | | | 1. | |
| Pandey, Aishwarya | Create Gantt chart for the Copiers category in | 12/10/2018 | 2.70 | \$179.70 | \$ | 485.19 |
| | the excel format | | | | | |
| Pandey, Aishwarya | Create Gantt chart for the Copiers category in | 12/10/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| | the ppt format | <u> </u> | | | | |
| Pandey, Aishwarya | Draft email for Yaira to schedule the meetings | 12/10/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| | for the evaluators training of Fuel RFP and | 1 | | | 1 | |
| | teachnical evaluation of IT Hardware | 1 | 1 | ı | 1 | |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|-----------------------|---|--------------|-------|----------|--------|-----------|
| Pandey, Aishwarya | Draft email for J. Roa explaining him about the | 12/10/2018 | 0.20 | \$179.70 | \$ | 35.94 |
| | issue of suppliers asking for publishing the | | | | | |
| | recording and minutes of IT Hardware pre0-bid | | | | | |
| | conference | | | | | |
| Pandey, Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/11/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, J. Willner, A. Pandey, N. Peral, R. | | | | | |
| | Aguilar, S. Mitra, J. Almodovar, D. Martinez (all | | | | | |
| | Deloitte) to align on project status and next | | | | | |
| | steps for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Pandey, Aishwarya | Draft email for N. Catoni providing detailed | 12/11/2018 | 1.90 | \$179.70 | \$ | 341.43 |
| | explanation on how Deloitte landed on | | | | | |
| | specifications listed for each Hardware and also | | | | | |
| | on how Deloitte plans to manage the upgrades | | | | | |
| | in the future | | | | | |
| Pandey, Aishwarya | Meet with G. Sutton (Deloitte) to review the | 12/11/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | email drafted for N. Catoni providing detailed | | | | | |
| | explanation on how Deloitte landed on | | | | | |
| | specifications listed for each Hardware and also | | | | | |
| | on how Deloitte plans to manage the upgrades | | | | | |
| | in the future | | | 4 | _ | |
| Pandey, Aishwarya | Update the RFP Document for Copiers to | 12/11/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| | incorporate all the changes that have happened | | | | | |
| | for all the new RFPs | | | 4 | _ | |
| Pandey, Aishwarya | Create agenda slides for providing updates to J. | 12/11/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| | Roa (ASG) for the deliverables and action items | | | | | |
| | for IT Hardware, Office Supplies, Temp Labor, | | | | | |
| | Food, Fuel and Fleet RFP as on December 11th | | | | | |
| | | | | 4 | _ | |
| Pandey, Aishwarya | Meet with J. Roa (ASG) and G. Sutton, K. | 12/11/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | Chambers (all Deloitte) to review action items | | | | | |
| Decide Atalysis | and take decisions for all the RFP categories | 42/44/2040 | 2.00 | 6470.70 | | 250.40 |
| Pandey, Aishwarya | Create a list of meetings that needs to happen | 12/11/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | with Bid Board for all the released RFP | | | | | |
| | categories along with the date of the meetings | | | | | |
| | and the dates by which decision needs to be made by the Bid Board | | | | | |
| Danday Aishwanya | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/12/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| Pandey, Aishwarya | Hayward, J. Willner, A. Pandey, N. Peral, R. | 12/12/2016 | 0.30 | \$179.70 | ۶ | 33.31 |
| | Aguilar, S. Mitra, J. Almodovar, D. Martinez (all | | | | | |
| | Deloitte) to align on project status and next | | | | | |
| | steps for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Pandey, Aishwarya | Update the Pricing Worksheet for Copiers based | 12/12/2018 | 1.90 | \$179.70 | \$ | 341.43 |
| ranucy, Aisiiwai ya | on the changes in the RFP Document | 12/12/2018 | 1.90 | \$179.70 | ٦ | 341.43 |
| Pandey, Aishwarya | Create a list of meetings that need to happen | 12/12/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| r alluey, Alsilwai ya | with ASG people for all the categories and share | | 1.20 | \$179.70 | ۲ | 213.04 |
| | it with Roa for scheduling them | | | | | |
| Pandey, Aishwarya | Meet with A. Johanatgen (Deloitte) to review | 12/12/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| i dilucy, Alsiiwai ya | the updates made on the Copiers RFP document | | 0.00 | \$175.70 | 7 | 143.70 |
| | and Pricing Worksheet | • | | | | |
| Pandey, Aishwarya | Create agenda slides for providing updates to J. | 12/12/2018 | 1.10 | \$179.70 | \$ | 197.67 |
| ranuey, Aisiiwai ya | Roa (ASG) for the deliverables and action items | 12/12/2016 | 1.10 | \$179.70 | ۶ | 197.07 |
| | for IT Hardware, Office Supplies, Temp Labor, | | | | | |
| | Food, Fuel and Fleet RFP as on December 12th | | | | | |
| | . ood, raci and recet in ray on becomber 12th | | | | | |
| Pandey, Aishwarya | Meet with J. Roa (ASG) and G. Sutton, K. | 12/12/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| . aacy, / nonwarya | Chambers (all Deloitte) to review action items | -2, 12, 2010 | 1.00 | \$1,5.70 | 7 | 1/3./0 |
| | and take decisions for all the RFP categories | | | | | |
| Pandey, Aishwarya | Update the requested meeting dates for the Bid | 12/12/2018 | 1.70 | \$179.70 | \$ | 305.49 |
| i anacy, monwarya | Board for all the categories of IT Hardware, | 12/12/2010 | 1.70 | 113.70 | 7 | 303.49 |
| | • | | | | | |
| | | | | 1 | 1 | |
| | Office Supplies, Food, Fleet and Fuel, giving | | | | | |
| Panday Aichwanya | them 1 week for making every decision | 12/12/2010 | 1.00 | \$170.70 | ė | 170 70 |
| Pandey, Aishwarya | ,, , | 12/12/2018 | 1.00 | \$179.70 | \$ | 179.70 |

| Professional | Description | Work Date | Hours | Rate | _ | ole Amount |
|-------------------|--|--|-------|----------|----|------------|
| Pandey, Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/13/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, J. Willner, A. Pandey, N. Peral, R. | | | | | |
| | Aguilar, S. Mitra, J. Almodovar, D. Martinez (all | | | | | |
| | Deloitte) to align on project status and next | | | | | |
| | steps for category management and strategic | | | | | |
| | sourcing. | 10/10/10010 | 1.00 | 4470 70 | | 470.70 |
| andey, Aishwarya | Update the timeline in the checklist for pre- | 12/13/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | award activities of Fleet RFP based on the | | | | | |
| | changes in the schedule of Bid Board meetings | | | 4 | _ | |
| andey, Aishwarya | Update the timeline in the checklist for pre- | 12/13/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| | award activities of IT Hardware RFP based on | | | | | |
| | the changes in the schedule of Bid Board | | | | | |
| | meetings | | 1 | 4 | - | |
| ndey, Aishwarya | Update the timeline in the checklist for pre- | 12/13/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | award activities of Food RFP based on the | | | | | |
| ndey, Aishwarya | changes in the schedule of Bid Board meetings | | | 4 | | |
| andey, Aishwarya | Update the timeline in the checklist for pre- | 12/13/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| andey, Aishwarya | award activities of Office Supplies RFP based on | | | | | |
| | the changes in the schedule of Bid Board | | | | | |
| | meetings | | | | | |
| andey, Aishwarya | Draft an email for sending it out to Office | 12/13/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| | Supplies proposers informing them about the | | | | | |
| | delay in timelines | | | | | |
| andey, Aishwarya | Create a template on the sharepoint for the | 12/13/2018 | 1.40 | \$179.70 | \$ | 251.58 |
| | meeting request with ASG people by Deloitte | | | | | |
| | team for every category to be shared with J. Roa | | | | | |
| | everyday | | | | 1 | |
| Pandey, Aishwarya | Draft an email instructing the team members on | 12/13/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| | how to put in the request for any meeting with | | | | | |
| | ASG people | | | | | |
| Pandey, Aishwarya | Create request for 11 meetings with ASG people | 12/13/2018 | 1.10 | \$179.70 | \$ | 197.67 |
| | for all the RFP categories in the Meeting Tracker | | | | | |
| | and share it with Roa for scheduling | | | | | |
| | | | | | | |
| Pandey, Aishwarya | Draft an email providing details of all the action | 12/13/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| | items for all the RFP categories for J. Roa (ASG) | | | | | |
| | as on December 13th | | | | | |
| Pandey, Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/14/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, J. Willner, A. Pandey, N. Peral, R. | | | | | |
| | Aguilar, S. Mitra, J. Almodovar, D. Martinez (all | | | | | |
| | Deloitte) to align on project status and next | | | | | |
| | steps for category management and strategic | | | | | |
| | sourcing. | | | | 1 | |
| Pandey, Aishwarya | Update the technical evaluation sheet for the | 12/14/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| | scoring of suppliers responses by the evaluators | | | | | |
| | to accommodate 1 supplier instead of 6 | | | | | |
| | | | | | | |
| Pandey, Aishwarya | Extract the technical responses provided by 1 | 12/14/2018 | 1.10 | \$179.70 | \$ | 197.67 |
| | supplier for the IT Hardware proposal and input | | | | | |
| | in the technical evaluation sheet for the scoring | | | | | |
| | by evaluators | | | | | |
| Pandey, Aishwarya | Create a template for extracting the technical | 12/14/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| | response in the word format to provide a | | | | | |
| | printed summary to the evaluators for reading | | | | | |
| | the technical response provided by supplier | | | | | |
| Pandey, Aishwarya | Support the 2 evaluators in scoring the technical | 12/14/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | evaluation responses by the supplier for IT | | | | | |
| | Hardware | | | | | |
| Pandey, Aishwarya | Provide details of the suppliers who provided | 12/14/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | proposals for Office Supplies and their email ID | | | | | |
| | to J. Roa (ASG) for communicating them about | | | | | |
| | the delay in timeline | <u> </u> | | | | |
| Pandey, Aishwarya | Update the savings model for IT Hardware to | 12/14/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| | input the prices proposed by Proposer 1 and do | | | | | |
| | the calculation of savings for IT Hardware | 1 | 1 | 1 | | |

| Professional | Description | Work Date | Hours | Rate | Amount |
|-------------------|--|------------|-------|----------|--------------|
| Pandey, Aishwarya | Create slides for showing the savings scenario and recommendation summary for IT Hardware | 12/17/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey, Aishwarya | Update the savings model and slides for IT Hardware presentation to the Bid Board based on the feedback of G. Sutton (Deloitte) | 12/17/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Pandey, Aishwarya | Update the savings model for IT Hardware to input the per unit cost and approximate quantity for each configuration | 12/17/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Pandey, Aishwarya | Update the savings model of IT Hardware with the technical evaluation scores provided by the 2 evaluators for Proposer 1 | 12/17/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Pandey, Aishwarya | Meet with Bid Board for presenting the savings scenario and recommendation summary for IT Hardware proposal | 12/17/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Pandey, Aishwarya | Meet with G. Sutton to review the savings model, savings scenario and recommendation summary slides prepared for the IT Hardware category | 12/17/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Pandey, Aishwarya | Meet with J. Roa (ASG) and G. Sutton, K. Chambers (all Deloitte) to review action items and take decisions for all the RFP categories | 12/18/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Pandey, Aishwarya | Draft email to provide the template and instructions for conducting the pre-bid conference agenda meeting with ASG to the fuel RFP team | 12/18/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Pandey, Aishwarya | Create agenda slides for providing updates to J. Roa (ASG) for the deliverables and action items for IT Hardware, Office Supplies, Temp Labor, Food, Fuel and Fleet RFP as on December 18th | 12/18/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Pandey, Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to align on project status and next steps for category management and strategic sourcing | 12/18/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Create an automatic date calculator for all the activities in the master checklist based on the Target release date of the RFP | 12/18/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey, Aishwarya | Update the responsible, accountable, consulted and informed roles in the master checklist for all the activities based on the involvement of the Bid Board in different activities | 12/18/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey, Aishwarya | Create master checklist by adding additional activities to the pre-release and pre-award checklist based on the learnings over the past month | 12/18/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey, Aishwarya | Extract the prices provided by the additional 6 suppliers in the Pricing Worksheet and input in the savings model for IT Hardware | 12/19/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Pandey, Aishwarya | Update the technical evaluation sheet for the scoring of suppliers responses by the evaluators to accommodate 7 suppliers instead of 6 | 12/19/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Pandey, Aishwarya | Extract the technical responses provided by 6 additional suppliers for the IT Hardware proposal and input in the technical evaluation sheet for the scoring by evaluators | 12/19/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey, Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to align on project status and next steps for category management and strategic sourcing. | 12/19/2018 | 0.30 | \$179.70 | \$ 53.91 |

| Professional | Description | Work Date | Hours | Rate | Billabl | e Amount |
|----------------------|---|--------------|-------|----------|---------|----------|
| Pandey, Aishwarya | Update the template sheet for recording the | 12/19/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| | supplier name and time/date of submission for | | | | | |
| | the additional responses received for IT | | | | | |
| | Hardware | | | | | |
| Pandey, Aishwarya | Extract the files received in proposals for IT | 12/19/2018 | 1.10 | \$179.70 | \$ | 197.67 |
| | Hardware sent by 6 additional suppliers | | | | | |
| Pandey, Aishwarya | Meet with Norma and J. Lozada (All ASG) to | 12/19/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | check if there were any IT Hardware proposals | | | | | |
| | that were missed during proposal opening on | | | | | |
| | December 13th | | | | | |
| Pandey, Aishwarya | Extract the technical responses provided by 6 | 12/19/2018 | 1.70 | \$179.70 | \$ | 305.49 |
| | additional suppliers for the IT Hardware in the | | | | | |
| | word format to provide a printed summary to | | | | | |
| | the evaluators for reading the technical | | | | | |
| | response provided by supplier | | | | | |
| Pandey, Aishwarya | Update the formulas for tablets and servers in | 12/20/2018 | 1.90 | \$179.70 | \$ | 341.43 |
| | "Price Comparison" sheet in the savings model | | | | | |
| | for IT Hardware to do the price comparison | | | | | |
| | calculations for 7 suppliers | | | | | |
| Pandey, Aishwarya | Create the formulas for comparing the 'per unit | 12/20/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| , | prices' for each configuration by each supplier in | , , | | ľ | · · | |
| | the "spend and savings summary" sheet in the | | | | | |
| | savings model for IT Hardware | | | | | |
| Pandey, Aishwarya | Support 2 evaluators in scoring the technical | 12/20/2018 | 2.90 | \$179.70 | \$ | 521.13 |
| · aa., , | evaluation responses by the additional 6 | 12, 20, 2010 | 2.50 | Ψ273.70 | * | 322.23 |
| | suppliers for IT Hardware | | | | | |
| Pandey, Aishwarya | Update the formulas for laptops, desktops and | 12/20/2018 | 2.30 | \$179.70 | \$ | 413.31 |
| r anacy, Alsiiwai ya | monitors in "Price Comparison" sheet in the | 12/20/2010 | 2.50 | \$175.70 | 7 | 415.51 |
| | savings model for IT Hardware to do the price | | | | | |
| | comparison calculations for 7 suppliers | | | | | |
| Pandey, Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/20/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| randey, Alsiiwai ya | Hayward, J. Willner, A. Pandey, N. Peral, R. | 12/20/2016 | 0.30 | \$179.70 | ۶ | 33.91 |
| | | | | | | |
| | Aguilar, S. Mitra, J. Almodovar, D. Martinez (all | | | | | |
| | Deloitte) to align on project status and next | | | | | |
| | steps for category management and strategic sourcing. | | | | | |
| Decide Alekson | | 42/20/2040 | 0.60 | 6470.70 | <u></u> | 407.02 |
| Pandey, Aishwarya | Create note for IT Hardware and Office Supplies | 12/20/2018 | 0.60 | \$179.70 | \$ | 107.82 |
| | proposers to be sent out for informing about | | | | | |
| | the delay in timeline | | | | _ | |
| Pandey, Aishwarya | Meet with G. Sutton (Deloitte) to review the | 12/21/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| | savings model prepared for IT Hardware | | | | | |
| | category for 7 suppliers | | | | | |
| Pandey, Aishwarya | Update the "price reasonableness evaluation" | 12/21/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| | sheet in the savings model for IT Hardware to do | | | | | |
| | the price reasonableness test for 7 suppliers | | | | | |
| | based on the per unit prices | | | | | |
| Pandey, Aishwarya | Update the formulas in the "Final evaluation | 12/21/2018 | 1.90 | \$179.70 | \$ | 341.43 |
| | scores" sheet in the savings model for IT | | | | | |
| | Hardware for the calculation of the final | | | | | |
| | evaluation scores of 7 suppliers | | | | | |
| Pandey, Aishwarya | Update the formulas in the "savings from | 12/21/2018 | 2.20 | \$179.70 | \$ | 395.34 |
| | incentives" sheet in the savings model for IT | | | | | |
| | Hardware to do the savings comparison being | | | | | |
| | provided based on incetives | | | | | |
| Pandey, Aishwarya | Update the formulas in the "spend and savings | 12/21/2018 | 2.10 | \$179.70 | \$ | 377.37 |
| | summary" sheet in the savings model for IT | | | | | |
| | Hardware to do the spend and savings | | | | | |
| | calculation for 7 suppliers instead of 6 | | | | | |
| Pandey, Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/21/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| • | Hayward, J. Willner, A. Pandey, N. Peral, R. | | | | | |
| | Aguilar, S. Mitra, J. Almodovar, D. Martinez (all | | | 1 | | |
| | Deloitte) to align on project status and next | | | | | |
| | steps for category management and strategic | | | 1 | | |
| | sourcing. | | | | | |
| | , - | | 1 | | | |
| Peral, Nathalie | Update PMO status slides for Temp Labor, Office | 12/03/2018 | 0.80 | \$223.21 | \$ | 178.57 |

| Professional | Description | Work Date | Hours | Rate | | ole Amount |
|------------------------------------|---|------------|-------|-----------------|-----|------------|
| Peral, Nathalie | Review of the 'Codigo de Etica Contratistas 84- | 12/03/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| | 2002' to understand legislation for the updates | | | | | |
| | to Temp Labor RFP for second release | | | | | |
| Peral, Nathalie | Review of the 'Codigo Antocorrupcion Ley 2- | 12/03/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| | 2018' to understand legislation for the updates | | | | | |
| | to Temp Labor RFP for second release | | | | | |
| Peral, Nathalie | Update Temp Labor RFP on ethics definitions for | 12/03/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| | second release | | | | | |
| Peral, Nathalie | Simulate scenarios on Offcie Supplies savings | 12/03/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| | model | | | | | |
| Peral, Nathalie | Meet with G. Sutton to discus the new manager | 12/03/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | role I will performe for Quick Hits categories: | | | | | |
| | Office Supplies, Temp Labor and Food. | | | | | |
| | | | | | | |
| Peral, Nathalie | Meet with S. Mitra to discuss the transition of | 12/03/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | information for the manager for Quick Hits | | | | | |
| | categories: Office Supplies, Temp Labor and | | | | | |
| | Food. | | | | | |
| eral, Nathalie | Follow-Up Call on Project Status with G.Sutton, | 12/04/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | S.Mitra, D.Martinez, J.Willner, D.Hayward, | | | | | |
| | R.Aguilar, K.Chambers, A.Pandey, and G. Perez | | | | | |
| | (all Deloitte) | | | | | |
| Peral, Nathalie | Proof read of Fuel RFP | 12/04/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| Peral, Nathalie | Meet with J. Dajani (Deloitte) to discuss Quick | 12/04/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| , | Hits project status and next steps | ,, | | , | * | |
| Peral, Nathalie | Consolidate documentation to be shared with J. | 12/04/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| eral, Hathane | Dajani (Deloitte) as he integrates on Quick Hits | 12,0.,2010 | 2.00 | V 223.22 | ļ * | |
| | team and will be supporting me on Office | | | | | |
| | Supplies and Temp Labor | | | | | |
| Peral, Nathalie | Meeting with I.Rivera (Secretary of the Bid | 12/04/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| relai, Natilalie | Board) to review her comments regarding the | 12/04/2016 | 1.20 | \$225.21 | ۶ | 207.63 |
| | , | | | | | |
| | Temp Labor opening session on Nov 30th to | | | | | |
| | defined leasons learned for Office Supplies | | | | | |
| | opening, scheduled for Dec 7th | 10/01/0010 | 1.00 | 4000.04 | | 222.24 |
| Peral, Nathalie | Meeting with J.Lozada (ASG) (ASG) and A. | 12/04/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | Johanteng (Deloitte) to review PO process | | | | - | |
| Peral, Nathalie | Review documentation dates for Temp Labor | 12/04/2018 | 1.10 | \$223.21 | \$ | 245.53 |
| 5 1 5 d P | RFP proposals | 10/01/0010 | 1.00 | 4000.04 | | 200.17 |
| Peral, Nathalie | Review documentation dates for Office Supplies | 12/04/2018 | 1.30 | \$223.21 | \$ | 290.17 |
| | RFP proposals | | | | | |
| Peral, Nathalie | Follow-Up Call on Project Status with G.Sutton, | 12/05/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | S.Mitra, D.Martinez, J.Willner, D.Hayward, | | | | | |
| | R.Aguilar, K.Chambers, A.Pandey, and G. Perez | | | | | |
| | (all Deloitte) | | | | | |
| Peral, Nathalie | Develop Timelines unified template for all | 12/05/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| | workstreams | | | | | |
| Peral, Nathalie | Finalize Timelines unified template for all | 12/05/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| | workstreams on excel for the weekly update | | | | | |
| Peral, Nathalie | Review Milestones across all workstreans to | 12/05/2018 | 2.60 | \$223.21 | \$ | 580.35 |
| | develop a matrix to centralize all relevant dates | | | | | |
| | for all categories | | | | | |
| Peral, Nathalie | Finalize Milestones matrix for al categories | 12/05/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Peral, Nathalie | Follow-Up Call on Project Status with G.Sutton, | 12/06/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | S.Mitra, D.Martinez, J.Willner, D.Hayward, | , , | | ľ | ' | |
| | R.Aguilar, K.Chambers, A.Pandey, and G. Perez | | | | | |
| | (all Deloitte) | | | | | |
| Peral, Nathalie | Shared updated Quick Hits project timelines | 12/06/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| , | template with G.Sutton (Deloitte) | _, _, _, _ | 1 | , | * | 30.30 |
| Peral, Nathalie | Generate snapshot of Temp Labor RFP for | 12/06/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| crai, ivadiane | executive view | 12,00,2010 | 2.00 | 7223.21 | 7 | 024.33 |
| | | 12/06/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| Poral Nathalio | Congrate chanchet of Office Complied DED for | | | 13//3//1 | 1.3 | 047.31 |
| Peral, Nathalie | Generate snapshot of Office Supplies RFP for | 12/06/2018 | 2.50 | V223.21 | T | |
| Peral, Nathalie | executive view | | | | | |
| Peral, Nathalie Peral, Nathalie | | 12/06/2018 | 2.00 | \$223.21 | \$ | 446.42 |

| Professional | Description | Work Date | Hours | Rate | _ | le Amount |
|------------------|---|------------|-------|----------|--------|-----------|
| Peral, Nathalie | Opening session for Office Supplies RFP | 12/07/2018 | 1.30 | \$223.21 | \$ | 290.17 |
| | responses with the Bid Secretary (Norma Ruiz | | | | | |
| | (ASG)), External Auditor (J. Camacho) and | | | | | |
| | Acquisitions Administrator (J.Lozada (ASG) | | | | | |
| Peral, Nathalie | Opening session for Office Supplies RFP | 12/07/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| | responses with the Bid Secretary (Norma Ruiz | | | | | |
| | (ASG)), External Auditor (J. Camacho) and | | | | | |
| | Acquisitions Administrator (J.Lozada (ASG) | | | | | |
| Peral, Nathalie | Review received RFP responses for Office | 12/07/2018 | 1.90 | \$223.21 | \$ | 424.10 |
| | Supplies | | | | | |
| Peral, Nathalie | Consoldate past performance responses for Office Supplies RFP | 12/07/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| Peral, Nathalie | Consoldate addition information responses for | 12/07/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| erai, ivatilalie | Office Supplies Labor RFP | 12/07/2018 | 2.00 | 7223.21 | 7 | 440.42 |
| Peral, Nathalie | Consolidate Technical approach responses for | 12/07/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| erai, ivatilalie | Office SuppliesRFP | 12/07/2018 | 2.00 | 7223.21 | 7 | 440.42 |
| Peral, Nathalie | Create ready to print versions for Technical | 12/07/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| rerai, Natrialie | approach, past performance and additional | 12/07/2018 | 2.00 | \$223.21 | ۶ | 440.42 |
| | information for ASG evaluation rounds to | | | | | |
| | happen on Monday morning (Dec 10rd) | | | | | |
| Peral, Nathalie | Run Price reasonableness test on Office Supplies | 12/07/2019 | 1.40 | \$223.21 | \$ | 212 40 |
| reiai, Naulalle | RFP responses | 12/0//2018 | 1.40 | \$225.2I | Ş | 312.49 |
| Poral Mathalia | | 12/10/2018 | 0.30 | ¢222.21 | \$ | 66.06 |
| eral, Nathalie | Follow-Up Call on Project Status with G.Sutton, S.Mitra, D.Martinez, J.Willner, D.Hayward, | 12/10/2018 | 0.30 | \$223.21 | ş | 66.96 |
| | R.Aguilar, K.Chambers, A.Pandey, and G. Perez | | | | | |
| | (all Deloitte) | | | | | |
| Peral. Nathalie | Update PMO status slides for Temp Labor, Office | 12/10/2019 | 1.50 | \$223.21 | Ś | 334.82 |
| Peral, Nathalie | Supplies and Food | 12/10/2018 | 1.50 | \$223.21 | ۶ | 334.62 |
| Peral, Nathalie | Prepare print outs for the evaluation session | 12/10/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| Peral, Nathalie | with ASG trained evaluators for Office Supplies | 12/10/2018 | 0.40 | \$223.21 | ۶ | 69.26 |
| Peral, Nathalie | Review set up of computers for the evaluation | 12/10/2018 | 0.20 | \$223.21 | \$ | 44.64 |
| erai, Natifalie | session with ASG trained evaluators for Office | 12/10/2016 | 0.20 | \$223.21 | ۶ | 44.04 |
| | Supplies | | | | | |
| Peral, Nathalie | Run evaluation session with ASG trained | 12/10/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| reidi, Natifalle | evaluation session with A3G trained evaluators for Office Supplies (first segment) | 12/10/2016 | 2.90 | \$223.21 | ۶ | 047.31 |
| Peral, Nathalie | Run evaluation session with ASG trained | 12/10/2018 | 2.80 | \$223.21 | \$ | 624.99 |
| Crai, Nathane | evaluators for Office Supplies (second segment) | 12/10/2010 | 2.00 | 7225.21 | 7 | 024.55 |
| | evaluators for office supplies (second segment) | | | | | |
| Peral, Nathalie | Review of Office Supplies baseline for Office | 12/11/2018 | 1.70 | \$223.21 | \$ | 379.46 |
| Crai, Nathane | Supplies savings model | 12/11/2010 | 1.70 | 7223.21 | 7 | 373.40 |
| Peral, Nathalie | Execute Price Reasonableness test on savings | 12/11/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| crai, Nathane | scenarios for Office Supplies | 12/11/2010 | 1.00 | 7223.21 | 7 | 223.21 |
| Peral, Nathalie | Consolidate Technical Score results from | 12/11/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| erai, ivatriane | evaluators for Office Supplies proposals. | 12/11/2010 | 1.20 | 7223.21 | 7 | 207.03 |
| Peral, Nathalie | Build Results deck to share results from Office | 12/11/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| eral, Natione | Supplies evaluation with the Bid Board | 12,11,2010 | 2.50 | 7223.21 | 7 | 047.51 |
| Peral, Nathalie | Creat Office Supplies infographic for the Bid | 12/11/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| Crai, Nathane | Board | 12/11/2010 | 2.50 | 7223.21 | 7 | 047.51 |
| Peral, Nathalie | Review of Plan de Reorganización Núm. 3 de | 12/11/2018 | 1.90 | \$223.21 | \$ | 424.10 |
| Crai, Nathane | 2011 for request of clarification on Food | 12/11/2010 | 1.50 | 7223.21 | 7 | 424.10 |
| | Supplies RFP | | | | | |
| Peral, Nathalie | Follow-Up Call on Project Status with G.Sutton, | 12/12/2018 | 0.20 | \$223.21 | \$ | 44.64 |
| crai, ivatriane | S.Mitra, D.Martinez, J.Willner, D.Hayward, | 12/12/2010 | 0.20 | 7223.21 | 7 | 77.04 |
| | R.Aguilar, K.Chambers, A.Pandey, and G. Perez | | | | | |
| | (all Deloitte) | | | | | |
| Peral, Nathalie | Analyze award scenarios from responses | 12/12/2018 | 2.60 | \$223.21 | \$ | 580.35 |
| crai, ivatriane | received on Office Supplies | 12/12/2010 | 2.00 | 7223.21 | 7 | 300.33 |
| Peral, Nathalie | Update the results deck to share results from | 12/12/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| crai, ivadianc | Office Supplies evaluation with the Bid Board | 12/12/2010 | 2.50 | 7223.21 | ۲ | 047.31 |
| Peral, Nathalie | Translate communication to Office Suppliers to | 12/12/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| Ciai, ivaliane | notify regarding the changes in timeline from | 12/12/2010 | 1.00 | 7223.ZI | ۲ | 223.21 |
| | the Bid Board. | | | | | |
| Peral, Nathalie | Review Food Supplies answers to the Request | 12/12/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | Ineview rood supplies allowers to the Reguest | 12/12/2018 | 1.00 | 2223.ZI | ې ب | 223.21 |
| crai, ivacrianc | for Clarification before send it to J. Roa for | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billab | e Amount |
|--------------------|---|------------|-------|----------|--------|----------|
| Peral, Nathalie | Draft email to K. Chambers, G. Sutton (Deloitte) | 12/12/2018 | 0.20 | \$223.21 | \$ | 44.64 |
| | regarding the updated milestone timelines for | | | | | |
| | ASG's strategic sourcing categories. | | | | | |
| Peral, Nathalie | Draft email to N. Catoni (ASG) regarding the | 12/12/2018 | 0.10 | \$223.21 | \$ | 22.32 |
| | milestone timelines for ASG's strategic sourcing | | | | | |
| | categories. | | | | | |
| Peral, Nathalie | Follow-Up Call on Project Status with G.Sutton, | 12/13/2018 | 0.20 | \$223.21 | \$ | 44.64 |
| | S.Mitra, D.Martinez, J.Willner, D.Hayward, | | | | | |
| | R.Aguilar, K.Chambers, A.Pandey, and G. Perez | | | | | |
| | (all Deloitte) | | | | | |
| Peral, Nathalie | Opening session for IT Hardware RFP responses | 12/13/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | with the Bid Secretary (N.Ruiz (ASG)), External | | | | | |
| | Auditor (Rocha) | | | | | |
| Peral, Nathalie | Additional opening session for IT Hardware RFP | 12/13/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | responses with the Bid Secretary (N.Ruiz (ASG)), | , | | | | |
| | External Auditor (Rocha) | | | | | |
| Peral, Nathalie | Review of raw data for Office Supplies to double | 12/13/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| | check baseline information | | | | | |
| Peral, Nathalie | Draft notification in spanish to notify proposers | 12/13/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | on changes on the timeline for Office Supplies | | | | | |
| 5 1 N II I | - 1, 26 2 2 2 2 | 10/10/0010 | 0.50 | 4000.04 | | 100.00 |
| Peral, Nathalie | Translate notification in spanish to notify | 12/13/2018 | 0.60 | \$223.21 | \$ | 133.93 |
| | proposers on changes on the timeline for Office | | | | | |
| Devel Medically | Supplies | 42/42/2040 | 1.00 | ¢222.24 | | 222.24 |
| Peral, Nathalie | Share request for clarication for Food RFP with | 12/13/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | Jose Roa (ASG) with upload instructions for ASG website | | | | | |
| Peral, Nathalie | Meeting on savings award scenarios with J. | 12/14/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| reidi, Natilalie | Almodovar for Office Supplies | 12/14/2016 | 2.00 | \$223.21 | ۶ | 440.42 |
| Peral, Nathalie | Final update on Office Supplies evaluations | 12/14/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| reiai, ivatilaile | results for the Bid Board | 12/14/2018 | 2.90 | 7223.21 | 7 | 047.31 |
| Peral, Nathalie | Update PMO status slides for Temp Labor, Office | 12/14/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| r crai, ivatifalic | Supplies and Food | 12/14/2010 | 1.50 | 7223.21 | 7 | 334.02 |
| Peral, Nathalie | Review and implement N.Catoni (ASG) | 12/14/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| r crai, riadiane | comments regarding changes for the Temp | 12/14/2010 | 1.00 | 7223.21 | 7 | 223.21 |
| | Labor RFP second release | | | | | |
| Peral, Nathalie | Share with G. Sutton (Deloitte) the comments | 12/14/2018 | 0.10 | \$223.21 | \$ | 22.32 |
| | from N. Catoni (ASG) regarding ASG's Temp | , , | | , | ' | |
| | Labor RFP for review and follow up | | | | | |
| Peral, Nathalie | Meet with G. Camba (AAFAF) to present Office | 12/17/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| , | Supplies, IT Hardware and Temp Labor results to | | | | ' | |
| | the Bid Board for them to decide next steps on | | | | | |
| | those categories according ASG current process | | | | | |
| | | | | | | |
| Peral, Nathalie | Meeting with Natalia Catoni (ASG) to analyze | 12/17/2018 | 1.50 | \$223.21 | \$ | 334.82 |
| | changes on the Temp Labor RFP for its second | | | | | |
| | release | | | | | |
| Peral, Nathalie | Work on Temp Labor RFP changes to align to | 12/17/2018 | 1.60 | \$223.21 | \$ | 357.14 |
| | Natalia Catoni (ASG) changes (sections 1 and 2) | | | | | |
| Peral, Nathalie | Work on Temp Labor RFP changes to align to | 12/17/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| | Natalia Catoni (ASG) changes (sections 3 and 4) | | | | | |
| Peral, Nathalie | Follow-Up Meeting on Project Status with | 12/18/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| | G.Sutton, S.Mitra, J.Willner, D. Hayward, | | | | | |
| | R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | | | | | |
| Peral, Nathalie | Update milestones matrix for quick hits, wave 1 | 12/18/2018 | 2.10 | \$223.21 | \$ | 468.74 |
| | and wave 2 for all categories | | | | | |
| Peral, Nathalie | Work on Temp Labor RFP changes to align to | 12/18/2018 | 2.30 | \$223.21 | \$ | 513.38 |
| | Natalia Catoni (ASG) changes (sections 5, and 6) | | | | | |
| Peral, Nathalie | Follow-Up Meeting on Project Status with | 12/19/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | G.Sutton, S.Mitra, N Peral, J.Willner, D. | | | | | |
| | Hayward, R.Aguilar, K.Chambers, A. Pandey (All | | | | | |
| | Deloitte) | | | | | |
| Peral, Nathalie | Create amendment announcement to be | 12/19/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| | uploaded on ASG website for Food RFP | | | | 1. | |
| Peral, Nathalie | Update amendment announcement with the | 12/19/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| | changes required by J. Roa (ASG). | 1 | | 1 | 1 | |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|-------------------|--|------------|-------|----------|----------|-----------|
| Peral, Nathalie | Meet with G. Sutton, K. Chambers, N. Peral, E. | 12/19/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | Such D. Hayward (all Deloitte) to discuss project | | | | | |
| | status and next steps for category mgmt. and | | | | | |
| | strategic sourcing | | | | | |
| Peral, Nathalie | Incorporate changes to the Temp Labor RFP to | 12/19/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| | reflect feedback from N. Catoni (ASG). | | | | | |
| Peral, Nathalie | Follow-Up Meeting on Project Status with | 12/20/2018 | 0.20 | \$223.21 | \$ | 44.64 |
| | G.Sutton, S.Mitra, N Peral, J.Willner, D. | | | | | |
| | Hayward, R.Aguilar, K.Chambers, A. Pandey (All | | | | | |
| Devel Medical's | Deloitte) | 42/20/2040 | 4.20 | \$223.21 | | 267.05 |
| Peral, Nathalie | Meet with the President of the Bid Board to present the Temp Labor original RFP for his | 12/20/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| | review based on his experience with the local | | | | | |
| | vendors in that category | | | | | |
| Peral, Nathalie | Read Temp Labor reference documents that N. | 12/20/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| r crai, reactione | Catoni (ASG) shared with me for our reference | 12,20,2010 | 3.00 | 7223.21 | 7 | 005.05 |
| | for the second release for the RFP. REVIEWED | | | | | |
| | DOCUMENT- Request for Proposal Temporary | | | | | |
| | Staffing Services | | | | | |
| Peral, Nathalie | Read Temp Labor reference documents that N. | 12/20/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| | Catoni (ASG) shared with me for our reference | | | | | |
| | for the second release for the RFP. REVIEWED | | | | | |
| | DOCUMENT- Temporary Administrative and | | | | | |
| | Professional Staffing Services, sections 1, 2 and 3 | 3 | | | | |
| | | | | | | |
| Peral, Nathalie | Share Temp Labor original RFP with the | 12/20/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | president of the Bid Board for his review based | | | | | |
| | on his extensive experience on the local players | | | | | |
| | on that category | | | | _ | |
| Peral, Nathalie | Follow-Up Meeting on Project Status with | 12/21/2018 | 0.40 | \$223.21 | \$ | 89.28 |
| | G.Sutton, S.Mitra, N Peral, J.Willner, D. | | | | | |
| | Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | | | | | |
| Peral, Nathalie | Update gantt charts for quick hits categories | 12/21/2018 | 1.80 | \$223.21 | \$ | 401.78 |
| reidi, Natilalie | (Office Supplies, Temp Labor and Food Supplies) | | 1.60 | \$223.21 | ۶ | 401.76 |
| | (Office supplies, Temp Eason and Tood supplies) | | | | | |
| Peral, Nathalie | Update PMO information for the week on Quick | 12/21/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Hits Categories (Office Supplies) | , , , , , | | | ' | |
| Peral, Nathalie | Update PMO information for the week on Quick | 12/21/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| | Hits Categories (Temp Labor) | | | | | |
| Peral, Nathalie | Update PMO information for the week on Quick | 12/21/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Hits Categories (Food Supplies) | | | | | |
| Peral, Nathalie | Update PMO information for the week on Quick | 12/21/2018 | 0.60 | \$223.21 | \$ | 133.93 |
| | Hits Categories (Food Supplies) | | | | | |
| Peral, Nathalie | Update Checklist for the week on Quick Hits | 12/21/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| | Categories (Temp Labor) | 10/01/0010 | 0.70 | 4000.04 | | 456.05 |
| Peral, Nathalie | Update Sourcing Checklist activity descriptions | 12/21/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| | for the week on Quick Hits Categories (Food | | | | | |
| Doral Mathalia | Supplies) | 12/21/2019 | 0.90 | ¢222.21 | \$ | 200.00 |
| Peral, Nathalie | Update Sourcing Checklist milestone dates for the week on Quick Hits Categories (Food | 12/21/2018 | 0.90 | \$223.21 | ۶ | 200.89 |
| | Supplies) | | | | | |
| Peral, Nathalie | Work on Quick Hits team (G. Perez & J. Dajani, | 12/21/2018 | 2.20 | \$223.21 | \$ | 491.06 |
| reiai, ivatilalie | all Deloitte) coverage schedule for January and | 12/21/2018 | 2.20 | 7223.21 | ۲ | 491.00 |
| | February | | | | | |
| Peral, Nathalie | Update cross-category timelines matrix as | 12/21/2018 | 1.30 | \$223.21 | \$ | 290.17 |
| , | requested by J. Roa (ASG). | , , , | | , | [| |
| Peral, Nathalie | Prepare communication to J. Roa (ASG) to share | 12/21/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | the cross-category timelines matrix and explain | | 1 | | [| |
| | the matrix structure. | | 1 | | | |
| Peral, Nathalie | Read Temp Labor reference documents that N. | 12/25/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| | Catoni (ASG) shared with me for our reference | | 1 | | | |
| | for the second release for the RFP. REVIEWED | | 1 | | | |
| | DOCUMENT- Temporary Administrative and | | 1 | | | |
| | Professional Staffing Services, section 4 | | | | | |
| | | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|------------------|---|------------|-------|----------|----------|-----------|
| Peral, Nathalie | Read Temp Labor reference documents that N. | 12/25/2018 | 1.40 | \$223.21 | \$ | 312.49 |
| | Catoni (ASG) shared with me for our reference | | | | | |
| | for the second release for the RFP. REVIEWED | | | | | |
| | DOCUMENT- Temporary Administrative and | | | | | |
| | Professional Staffing Services, section 5 | | | | | |
| Peral, Nathalie | Read Temp Labor reference documents that N. | 12/25/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| | Catoni (ASG) shared with me for our reference | | | | | |
| | for the second release for the RFP. REVIEWED | | | | | |
| | DOCUMENT- Temporary Administrative and | | | | | |
| | Professional Staffing Services, section 6 | | | | | |
| Peral, Nathalie | Read Temp Labor reference documents that N. | 12/25/2018 | 0.80 | \$223.21 | \$ | 178.57 |
| | Catoni (ASG) shared with me for our reference | | | | | |
| | for the second release for the RFP. REVIEWED | | | | | |
| | DOCUMENT- Temporary Administrative and | | | | | |
| | Professional Staffing Services, section 7 | | | | | |
| Peral, Nathalie | Read Temp Labor reference documents that N. | 12/25/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| | Catoni (ASG) shared with me for our reference | | | | | |
| | for the second release for the RFP. REVIEWED | | | | | |
| | DOCUMENT- Temporary Administrative and | | | | | |
| | Professional Staffing Services, section 8 | | | | <u> </u> | |
| Peral, Nathalie | Read Temp Labor reference documents that N. | 12/25/2018 | 0.70 | \$223.21 | \$ | 156.25 |
| | Catoni (ASG) shared with me for our reference | | | | | |
| | for the second release for the RFP. REVIEWED | | | | | |
| | DOCUMENT- Temporary Administrative and | | | | | |
| | Professional Staffing Services, sections 9 | | | | <u> </u> | |
| Peral, Nathalie | Read Temp Labor reference documents that N. | 12/25/2018 | 0.60 | \$223.21 | \$ | 133.93 |
| | Catoni (ASG) shared with me for our reference | | | | | |
| | for the second release for the RFP. REVIEWED | | | | | |
| | DOCUMENT- Temporary Administrative and | | | | | |
| | Professional Staffing Services, sections 10 | | | | <u> </u> | |
| Peral, Nathalie | Read Temp Labor reference documents that N. | 12/25/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| | Catoni (ASG) shared with me for our reference | | | | | |
| | for the second release for the RFP. REVIEWED | | | | | |
| | DOCUMENT- Temporary Administrative and | | | | | |
| Devel Mathalia | Professional Staffing Services, sections 11 | 12/26/2010 | 1.10 | ¢222.24 | Ś | 245 52 |
| Peral, Nathalie | Read Temp Labor reference documents that N. | 12/26/2018 | 1.10 | \$223.21 | ۶ | 245.53 |
| | Catoni (ASG) shared with me for our reference for the second release for the RFP. REVIEWED | | | | | |
| | DOCUMENT- Temporary Administrative and | | | | | |
| | Professional Staffing Services, section 12 | | | | | |
| Doral Nathalia | Read Temp Labor reference documents that N. | 12/26/2018 | 0.90 | \$223.21 | \$ | 200.00 |
| Peral, Nathalie | Catoni (ASG) shared with me for our reference | 12/26/2018 | 0.90 | \$223.21 | ۶ | 200.89 |
| | for the second release for the RFP. REVIEWED | | | | | |
| | DOCUMENT- Temporary Administrative and | | | | | |
| | Professional Staffing Services, section 13 | | | | | |
| Peral, Nathalie | Read Temp Labor reference documents that N. | 12/26/2018 | 1.20 | \$223.21 | Ś | 267.85 |
| reiai, Natiialie | Catoni (ASG) shared with me for our reference | 12/20/2018 | 1.20 | \$223.21 | ۶ | 207.83 |
| | for the second release for the RFP. REVIEWED | | | | | |
| | DOCUMENT- Temporary Administrative and | | | | | |
| | Professional Staffing Services, section 14 | | | | | |
| Peral, Nathalie | Read Temp Labor reference documents that N. | 12/26/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| reidi, Natilalle | Catoni (ASG) shared with me for our reference | 12/20/2018 | 0.90 | \$223.21 | ۶ | 200.85 |
| | for the second release for the RFP. REVIEWED | | | | | |
| | DOCUMENT- Temporary Administrative and | | | | | |
| | Professional Staffing Services, section 15 | | | | | |
| Peral, Nathalie | Read Temp Labor reference documents that N. | 12/26/2018 | 1.30 | \$223.21 | \$ | 290.17 |
| i ciai, Mathane | Catoni (ASG) shared with me for our reference | 12,20,2010 | 1.50 | 7223.21 | 7 | 250.17 |
| | for the second release for the RFP. REVIEWED | | | | | |
| | DOCUMENT- Temporary Administrative and | | | | | |
| | IDOCONTENT I CHIPOTALY MAIIIIIISHAHVE AIIA | | | | | |
| | | | | | | |
| Poral Nathalio | Professional Staffing Services, section 16 | 12/26/2019 | 0.90 | \$222 21 | ¢ | 200 00 |
| Peral, Nathalie | Professional Staffing Services, section 16 Read additional Temp Labor reference | 12/26/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| Peral, Nathalie | Professional Staffing Services, section 16 Read additional Temp Labor reference documents that N. Catoni (ASG) shared with me | 12/26/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| Peral, Nathalie | Professional Staffing Services, section 16 Read additional Temp Labor reference documents that N. Catoni (ASG) shared with me for our reference for the second release for the | 12/26/2018 | 0.90 | \$223.21 | \$ | 200.89 |
| Peral, Nathalie | Professional Staffing Services, section 16 Read additional Temp Labor reference documents that N. Catoni (ASG) shared with me | 12/26/2018 | 0.90 | \$223.21 | \$ | 200.89 |

| Professional | Description | Work Date | Hours | Rate | _ | le Amount |
|---------------------------|---|------------|-------|----------|----------|-----------|
| Peral, Nathalie | Review Temp Labor RFP while considering the | 12/27/2018 | 3.00 | \$223.21 | \$ | 669.63 |
| | review on the documents N. Catoni (ASG) share | | | | | |
| | for review, to assess whether the scope of the | | | | | |
| | RFP reflects the requirements while meeting | | | | | |
| | GSA standards | | | | | |
| Peral, Nathalie | Review information for PMO Update to align | 12/27/2018 | 1.20 | \$223.21 | \$ | 267.85 |
| | any potential changes for Jan 7th slide | | | | | |
| Perez Valdez, Gerardo | Review latest version of Food Checklist sent by S | 12/03/2018 | 2.10 | \$150.24 | \$ | 315.50 |
| | Mitra (Deloitte) | | | | | |
| Perez Valdez, Gerardo | Analyze first Food RFP questions received | 12/03/2018 | 2.30 | \$150.24 | \$ | 345.55 |
| Perez Valdez, Gerardo | Create price reasonableness file for the food | 12/03/2018 | 2.70 | \$150.24 | \$ | 405.65 |
| | category | | | | | |
| Perez Valdez, Gerardo | Amend presentation of evaluation training | 12/03/2018 | 2.10 | \$150.24 | \$ | 315.50 |
| | according to price reasonableness test model | | | | ' | |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with | 12/04/2018 | 0.40 | \$150.24 | \$ | 60.10 |
| , | G.Sutton, S.Mitra, N Peral, J.Willner, D. | , , , , , | | , | ' | |
| | Hayward, R.Aguilar, K.Chambers, A. Pandey (All | | | | | |
| | Deloitte) | | | | | |
| Perez Valdez, Gerardo | Define key suppliers with wrong information | 12/04/2018 | 2.40 | \$150.24 | \$ | 360.58 |
| reiez valuez, Gerardo | from ASG's supplier contact data | 12/04/2018 | 2.40 | \$130.24 | ۲ | 300.38 |
| Perez Valdez, Gerardo | Revise email to Jose Roa (ASG) to ask for | 12/04/2018 | 1.30 | \$150.24 | \$ | 195.31 |
| relez valuez, Gerardo | support in terms of contacting the suppliers | 12/04/2016 | 1.50 | \$130.24 | ۶ | 193.31 |
| | | | | | | |
| Davies Valdes, Carenda | with wrong information | 12/04/2010 | 0.00 | \$150.24 | <u> </u> | 00.14 |
| Perez Valdez, Gerardo | Share Gov Win email template to the Fleet and | 12/04/2018 | 0.60 | \$150.24 | \$ | 90.14 |
| | Fuel team so they can release their RFP's | 10/01/0010 | 2.22 | 4450.04 | | 245.55 |
| Perez Valdez, Gerardo | Support D Martinez (Deloitte) for getting | 12/04/2018 | 2.30 | \$150.24 | \$ | 345.55 |
| | information related to the MRO category | | | | — | |
| Perez Valdez, Gerardo | Finalize food category charter with the last data | 12/04/2018 | 2.10 | \$150.24 | \$ | 315.50 |
| | published | | | | | |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with | 12/05/2018 | 0.40 | \$150.24 | \$ | 60.10 |
| | G.Sutton, S.Mitra, N Peral, J.Willner, D. | | | | | |
| | Hayward, R.Aguilar, K.Chambers, A. Pandey (All | | | | | |
| | Deloitte) | | | | | |
| Perez Valdez, Gerardo | Work with J.Willner (Deloitte) to identify the | 12/05/2018 | 2.40 | \$150.24 | \$ | 360.58 |
| | inconsistencies found in the translated versions | | | | | |
| | of Food, Fleet and Fuel RFP's | | | | | |
| Perez Valdez, Gerardo | Amend Weekly Update of categories for food by | 12/05/2018 | 2.10 | \$150.24 | \$ | 315.50 |
| | putting the new timeline of the RFP | | | | | |
| Perez Valdez, Gerardo | Analyze Food RFP questions | 12/05/2018 | 2.40 | \$150.24 | \$ | 360.58 |
| Perez Valdez, Gerardo | Start developing the savings model for food | 12/05/2018 | 2.30 | \$150.24 | \$ | 345.55 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with | 12/06/2018 | 0.30 | \$150.24 | \$ | 45.07 |
| | G.Sutton, S.Mitra, N Peral, J.Willner, D. | | | | | |
| | Hayward, R.Aguilar, K.Chambers, A. Pandey (All | | | | | |
| | Deloitte) | | | | | |
| Perez Valdez, Gerardo | Review PO documents provided by the ASG | 12/06/2018 | 2.70 | \$150.24 | Ś | 405.65 |
| . c. cz valucz, cc. a. do | team from previous food bids with different | 12,00,2010 | | Ψ23012 · | Ÿ | .03.03 |
| | agencies | | | | | |
| Perez Valdez, Gerardo | Meet with A. Pandey (Deloitte) discuss next | 12/06/2018 | 0.60 | \$150.24 | \$ | 90.14 |
| relez valuez, Gerardo | steps for meeting with J.Lozada and C.Torres | 12/00/2018 | 0.00 | \$130.24 | ۲ | 30.14 |
| | | | | | | |
| Proc. Welder Councils | (both ASG) | 42/06/2040 | 1 10 | 6450.24 | | 240.24 |
| Perez Valdez, Gerardo | Meeting for finalizing the agenda of the pre bid | 12/06/2018 | 1.40 | \$150.24 | \$ | 210.34 |
| | conference for IT Hardware with Carmen Torres, | | | | | |
| | Jackie Lozada (ASG) and D Martinez and A | | | | | |
| | Pandey (Deloitte) | | | | | |
| Perez Valdez, Gerardo | Edit Food RFP category charter to discuss with | 12/06/2018 | 2.30 | \$150.24 | \$ | 345.55 |
| | J.Lozada and C.Torres (both ASG) | | | | | |
| Perez Valdez, Gerardo | Review Food Category checklist in order to | 12/06/2018 | 2.10 | \$150.24 | \$ | 315.50 |
| | prepare possible next steps | | | | | |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with | 12/07/2018 | 0.30 | \$150.24 | \$ | 45.07 |
| | G.Sutton, S.Mitra, N Peral, J.Willner, D. | | | | | |
| | Hayward, R.Aguilar, K.Chambers, A. Pandey (All | | | | | |
| | Deloitte) | <u> </u> | | | <u> </u> | |
| Perez Valdez, Gerardo | Analyze the supplier questions received for the | 12/07/2018 | 2.30 | \$150.24 | \$ | 345.55 |
| | Food RFP | | | | | |
| Perez Valdez, Gerardo | Define actions for responding to the Food RFP | 12/07/2018 | 2.30 | \$150.24 | \$ | 345.55 |
| | | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billabl | e Amount |
|---------------------------|--|--------------|-------|----------|----------|----------|
| Perez Valdez, Gerardo | Review email to J.Roa (ASG) with | 12/07/2018 | 1.50 | \$150.24 | \$ | 225.36 |
| | recommendations for the responses to supplier | | | | | |
| | questions for the Food RFP | | | | | |
| Perez Valdez, Gerardo | Ask for J.Loczada and G.Morell (both ASG) for | 12/07/2018 | 1.60 | \$150.24 | \$ | 240.38 |
| | input on responding to the Food RFP questions | | | | | |
| Davies Maldas, Carranda | received | 12/10/2010 | 2.00 | ¢150.24 | \$ | 200.62 |
| Perez Valdez, Gerardo | Review Requests for Clarification submitted by | 12/10/2018 | 2.60 | \$150.24 | \$ | 390.62 |
| Perez Valdez, Gerardo | prospective Food Supplies proposers. Review responses to Requests for Clarification | 12/10/2018 | 2.10 | \$150.24 | Ś | 315.50 |
| refez valuez, Gerardo | from prospective Food Supplies proposers for | 12/10/2018 | 2.10 | \$150.24 | ۲ | 313.30 |
| | wording and consistency | | | | | |
| Perez Valdez, Gerardo | Prepare the Response to Requests for | 12/10/2018 | 2.40 | \$150.24 | \$ | 360.58 |
| | Clarification document of the food category for | | | | | |
| | Jose Roa (ASG) so the ASG legal team can review | | | | | |
| | the responses. | | | | | |
| Perez Valdez, Gerardo | Prepare email to Jose Roa (ASG) with the final | 12/10/2018 | 0.80 | \$150.24 | \$ | 120.19 |
| | Response to Request for Clarification document | | | | | |
| | of the food category RFP. | | | | <u> </u> | |
| Perez Valdez, Gerardo | Meet with J. Roa, J. Nieves (ASG) to coordinate | 12/10/2018 | 2.30 | \$150.24 | \$ | 345.55 |
| | the publishing of the Food Responses for Clarification to ASG's Procurement Reform | | | | | |
| | webpage. | | | | | |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with | 12/11/2018 | 0.40 | \$150.24 | \$ | 60.10 |
| | G.Sutton, S.Mitra, N Peral, J.Willner, D. | ,, | | , | * | |
| | Hayward, R.Aguilar, K.Chambers, A. Pandey (All | | | | | |
| | Deloitte) | | | | | |
| Perez Valdez, Gerardo | Met with S. Mitra, T. Ruiz, G. Perez (Deloitte) to | 12/11/2018 | 0.50 | \$150.24 | \$ | 75.12 |
| | discuss feedback from DoH Director, Adriana | | | | | |
| | Hernandez, regarding Medical Supplies sourcing | | | | | |
| | | | | 4 | 1 | |
| Perez Valdez, Gerardo | Review law related to the existence of Fondo | 12/11/2018 | 2.40 | \$150.24 | \$ | 360.58 |
| | Fomento Industria de Huevos and consider implications for the Food RFP | | | | | |
| Perez Valdez, Gerardo | Prepare comments on possible implications of | 12/11/2018 | 2.10 | \$150.24 | \$ | 315.50 |
| refer values, defailed | the Fondo Fomento Industria de Huevos for the | 12, 11, 2010 | 2.20 | Ψ25012 · | Ť | 323.30 |
| | Food RFP. | | | | | |
| Perez Valdez, Gerardo | Prepare the final version of the Food category | 12/11/2018 | 2.30 | \$150.24 | \$ | 345.55 |
| | Q&A to be published on ASG's website. | | | | | |
| Perez Valdez, Gerardo | Share final Food Response to Requests for | 12/11/2018 | 0.60 | \$150.24 | \$ | 90.14 |
| | Clarification document with J. Nieves (ASG) for | | | | | |
| Proc. Wilder Consider | publishing to the ASG webpage. | 42/42/2040 | 0.20 | Ć450.24 | <u></u> | 45.07 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G.Sutton, S.Mitra, N Peral, J.Willner, D. | 12/12/2018 | 0.30 | \$150.24 | \$ | 45.07 |
| | Hayward, R.Aguilar, K.Chambers, A. Pandey (All | | | | | |
| | Deloitte) | | | | | |
| Perez Valdez, Gerardo | Review the proposal evaluation training | 12/12/2018 | 1.90 | \$150.24 | \$ | 285.46 |
| | document for ASG's Food proposal evaluators | | | | | |
| Perez Valdez, Gerardo | Training for evaluators of the Food RFP | 12/12/2018 | 2.30 | \$150.24 | \$ | 345.55 |
| | Responses met with Carmen Corona, Brian and | | | | | |
| | Omar (ASG) | | | | | |
| Perez Valdez, Gerardo | Translate evaluation training material into | 12/12/2018 | 2.30 | \$150.24 | \$ | 345.55 |
| Programme Valida Consider | Spanish for ASG's Food proposal evaluators. | 42/42/2040 | 2.40 | Ć450.24 | <u></u> | 245 50 |
| Perez Valdez, Gerardo | Continue updating evaluation training materials for the evaluators of Food proposal submissions. | | 2.10 | \$150.24 | \$ | 315.50 |
| | the evaluators of 1 oou proposal submissions. | | | | | |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with | 12/13/2018 | 0.40 | \$150.24 | \$ | 60.10 |
| | G.Sutton, S.Mitra, N Peral, J.Willner, D. | _,, | | 1, | , | 00.20 |
| | Hayward, R.Aguilar, K.Chambers, A. Pandey (All | | 1 | | | |
| | Deloitte) | | | | | |
| Perez Valdez, Gerardo | Plan next steps for data collection for ASG's | 12/13/2018 | 2.10 | \$150.24 | \$ | 315.50 |
| | Wave 2 strategic sourcing categories. | | 1 | 4 | 1. | |
| Perez Valdez, Gerardo | Extract information from Food Original PO data | 12/13/2018 | 1.80 | \$150.24 | \$ | 270.43 |
| Poroz Valdoz, Gorardo | received in order to provide to the MRO team | 12/12/2010 | 2.40 | ¢1E0 24 | \$ | 260.50 |
| Perez Valdez, Gerardo | Review Food RFP data in order to facilitate a | 12/13/2018 | 2.40 | \$150.24 | ۶ | 360.58 |
| | search in case of any question | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|-----------------------|--|------------|-------|----------|--------|-----------|
| Perez Valdez, Gerardo | Review pricing worksheets in terms of formatting for fleet and fuel | 12/13/2018 | 2.30 | \$150.24 | \$ | 345.55 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G.Sutton, S.Mitra, N Peral, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | 12/14/2018 | 0.40 | \$150.24 | \$ | 60.10 |
| Perez Valdez, Gerardo | Review ASG Meeting tracker sent by A Pandey as the responsibilities will be taken by me starting in January. | 12/14/2018 | 2.60 | \$150.24 | \$ | 390.62 |
| Perez Valdez, Gerardo | Review daily touchpoint meetings template as the activity will be taken starting in January | 12/14/2018 | 2.10 | \$150.24 | \$ | 315.50 |
| Perez Valdez, Gerardo | Start drafting a new template for the daily touchpoint meetings | 12/14/2018 | 2.50 | \$150.24 | \$ | 375.60 |
| Perez Valdez, Gerardo | Follow up with N. Catoni (ASG) regarding the status of the meeting asked for ASEM to provide information on MRO and Medical Supplies. | 12/17/2018 | 0.20 | \$150.24 | \$ | 30.05 |
| Perez Valdez, Gerardo | Draft email to B. Castro (ASEM) for defining a date in which to review the information from MRO and Medical Supplies. | 12/17/2018 | 0.40 | \$150.24 | \$ | 60.10 |
| Perez Valdez, Gerardo | Review savings model for Food Supplies Category | 12/17/2018 | 2.10 | \$150.24 | \$ | 315.50 |
| Perez Valdez, Gerardo | Perform amendments in the Office Supplies version of the savings model. | 12/17/2018 | 2.40 | \$150.24 | \$ | 360.58 |
| Perez Valdez, Gerardo | Review price reasonableness test for food | 12/17/2018 | 2.80 | \$150.24 | \$ | 420.67 |
| Perez Valdez, Gerardo | Research price fairness models for Food Supplies | 12/17/2018 | 2.10 | \$150.24 | \$ | 315.50 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G.Sutton, S.Mitra, N Peral, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | 12/18/2018 | 0.40 | \$150.24 | \$ | 60.10 |
| Perez Valdez, Gerardo | Review slides from daily touchpoint meetings with J Roa | 12/18/2018 | 2.10 | \$150.24 | \$ | 315.50 |
| Perez Valdez, Gerardo | Review updated sourcing milestone checklists for all the categories | 12/18/2018 | 2.50 | \$150.24 | \$ | 375.60 |
| Perez Valdez, Gerardo | Review meeting tracker created for the team | 12/18/2018 | 2.10 | \$150.24 | \$ | 315.50 |
| Perez Valdez, Gerardo | Meet with N. Catoni, J Lozada (ASG) and G Sutton (Deloitte) in order to define the interim process | 12/18/2018 | 1.30 | \$150.24 | \$ | 195.31 |
| Perez Valdez, Gerardo | Discuss with N. Catoni, J. Lozada and J. Roa (ASG) the relevance of changing the performance bond for the Food Category. | 12/18/2018 | 0.60 | \$150.24 | \$ | 90.14 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G.Sutton, S.Mitra, N Peral, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | 12/19/2018 | 0.30 | \$150.24 | \$ | 45.07 |
| Perez Valdez, Gerardo | Prepare Food RFI for sending to G Sutton in order to share with the MRO and Medical Supplies Team | 12/19/2018 | 0.20 | \$150.24 | \$ | 30.05 |
| Perez Valdez, Gerardo | Perform amendments to Food Supplies RFP Documents in order to reflect the new deadlines | 12/19/2018 | 1.20 | \$150.24 | \$ | 180.29 |
| Perez Valdez, Gerardo | Create announcements in English and Spanish in order to notify to vendors the new deadlines for Food Supplies | | 1.60 | \$150.24 | \$ | 240.38 |
| Perez Valdez, Gerardo | Create flowchart for the Interim Process with the inputs from the ASG Team. | 12/19/2018 | 2.10 | \$150.24 | \$ | 315.50 |
| Perez Valdez, Gerardo | Meet with E. Such, G. Sutton and L. Gleason in order to present the interim process and the relationship with the funding model. | 12/19/2018 | 0.90 | \$150.24 | \$ | 135.22 |
| Perez Valdez, Gerardo | Develop a draft list of process steps required for the Interim Process | 12/19/2018 | 1.20 | \$150.24 | \$ | 180.29 |
| Perez Valdez, Gerardo | Prepare material for the Daily touch point meeting with the client | 12/19/2018 | 0.90 | \$150.24 | \$ | 135.22 |

| Professional | Description | Work Date | Hours | Rate | _ | ole Amount |
|-----------------------|---|------------|-------|----------|----|------------|
| Perez Valdez, Gerardo | Daily touchpoint meeting to discuss project | 12/19/2018 | 0.30 | \$150.24 | \$ | 45.07 |
| | status with the client. Attendees: J Roa (ASG), | | | | | |
| | A.Pandey and G. Sutton (Deloitte). | | | | | |
| Perez Valdez, Gerardo | Meet with N.Catoni (ASG) and G. Sutton | 12/19/2018 | 1.10 | \$150.24 | \$ | 165.26 |
| | (Deloitte) in order to present the flow chart for | | | | | |
| | the Interim Process. | / / | | | | |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with | 12/20/2018 | 0.20 | \$150.24 | \$ | 30.05 |
| | G.Sutton, S.Mitra, N Peral, J.Willner, D. | | | | | |
| | Hayward, R.Aguilar, K.Chambers, A. Pandey (All | | | | | |
| | Deloitte) | | | | | |
| Perez Valdez, Gerardo | Meet with C. Torres, E. Carbonell and J. Lozada | 12/20/2018 | 1.40 | \$150.24 | \$ | 210.34 |
| | (All ASG), E. Such, G. Sutton and L. Gleason (All | | | | | |
| | Deloitte) in order to obtain input for defining | | | | | |
| | the new ASG's funding model. | | | | | |
| Perez Valdez, Gerardo | Prepare material for the Daily touch point | 12/20/2018 | 1.40 | \$150.24 | \$ | 210.34 |
| | meeting with the client | | | | | |
| Perez Valdez, Gerardo | Daily touchpoint meeting to discuss project | 12/20/2018 | 0.30 | \$150.24 | \$ | 45.07 |
| | status with the client. Attendees: J Roa (ASG), | | | | | |
| | A.Pandey and G. Sutton (Deloitte). | | | | | |
| Perez Valdez, Gerardo | Review uploaded files for Food Supplies to the | 12/20/2018 | 1.20 | \$150.24 | \$ | 180.29 |
| | ASG's website | | | | | |
| Perez Valdez, Gerardo | Amend errors on edited RFP names and | 12/20/2018 | 1.70 | \$150.24 | \$ | 255.41 |
| | inconsistency between files. | | | | | |
| Perez Valdez, Gerardo | Translate notification to suppliers from IT | 12/20/2018 | 0.80 | \$150.24 | \$ | 120.19 |
| | hardware , English to Spanish | | | | | |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with | 12/21/2018 | 0.40 | \$150.24 | \$ | 60.10 |
| | G.Sutton, S.Mitra, N Peral, J.Willner, D. | | | | | |
| | Hayward, R.Aguilar, K.Chambers, A. Pandey (All | | | | | |
| | Deloitte) | | | | | |
| Perez Valdez, Gerardo | Select the appropriate evaluators and auditor to | 12/21/2018 | 1.20 | \$150.24 | \$ | 180.29 |
| | perform the IT Hardware proposal evaluations. | | | | | |
| | | | | | | |
| Perez Valdez, Gerardo | Meet with ASG's IT Hardware evaluation team | 12/21/2018 | 1.10 | \$150.24 | \$ | 165.26 |
| | to provide guidance for completing the | | | | | |
| | evaluation of IT Hardware proposals. | | | | | |
| Perez Valdez, Gerardo | Prepare material for the Daily touch point | 12/21/2018 | 0.90 | \$150.24 | \$ | 135.22 |
| | meeting with the client | | | | | |
| Perez Valdez, Gerardo | Daily touchpoint meeting to discuss project | 12/21/2018 | 0.30 | \$150.24 | \$ | 45.07 |
| | status with the client. Attendees: J Roa (ASG) | | | | | |
| | and G. Sutton (Deloitte). | | | | | |
| Perez Valdez, Gerardo | Meet with ASG's IT Hardware proposal | 12/21/2018 | 0.70 | \$150.24 | \$ | 105.17 |
| | evaluation team to answer questions regarding | | | | | |
| | the evaluation process. | | | | | |
| Perez Valdez, Gerardo | Meet with ASG's IT Hardware proposal | 12/21/2018 | 0.60 | \$150.24 | \$ | 90.14 |
| | evaluation team to answer additional questions | | | | | |
| | regarding the evaluation process. | | | | | |
| Perez Valdez, Gerardo | Prepare list of all pending meetings to schedule | 12/21/2018 | 1.20 | \$150.24 | \$ | 180.29 |
| | for the different categories. | | | | | |
| Perez Valdez, Gerardo | Review email to J. Roa (ASG) requesting the | 12/21/2018 | 0.30 | \$150.24 | \$ | 45.07 |
| | presence of the Bid Board on the presentation | | | | | |
| | of Food and Fuel categories | | | | | |
| Perez Valdez, Gerardo | Meet with G. Sutton for defining status on the | 12/21/2018 | 0.40 | \$150.24 | \$ | 60.10 |
| | Interim Process and next steps | | | | | |
| Perez Valdez, Gerardo | Perform amendments to Interim Process Flow | 12/22/2018 | 2.10 | \$150.24 | \$ | 315.50 |
| | Chart and Elements List according to input | | | | | |
| | received from J. Roa (ASG). | | | | | |
| Ruiz, Tatiana M | Translate the fleet services information part 2, | 12/03/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| | funding, vehicle disposal, vehicle purchases, for | | | | | |
| <u> </u> | the fleet pricing worksheet | | | | | |
| Ruiz, Tatiana M | Meet with J. Almodovar (Deloitte) to discuss | 12/03/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| | fleet terms for the review of the fleet pricing | | | | 1 | |
| | worksheet | <u> </u> | | | | |
| Ruiz, Tatiana M | Meet with D. Martinez (Deloitte), D. Morales | 12/03/2018 | 1.10 | \$179.70 | \$ | 197.67 |
| | (Deloitte) to discuss additional analysis on | | 1 | | 1 | |
| | , , , | | | | | |

| Professional | Description | Work Date | Hours | Rate | _ | ole Amount |
|-----------------|---|------------|-------|----------|--------------|------------|
| Ruiz, Tatiana M | Translate the fleet services information part 2, | 12/03/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| | lease, management, existing fleet for the fleet | | | | | |
| | pricing worksheet | | | | | |
| Ruiz, Tatiana M | Translate the Fleet Services information for the | 12/03/2018 | 1.60 | \$179.70 | \$ | 287.52 |
| | fleet pricing worksheet | | | | | |
| Ruiz, Tatiana M | Translate the incentives information for the | 12/03/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| | fleet pricing worksheet | | | | | |
| Ruiz, Tatiana M | Identify the descriptions for fund, program, | 12/03/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| | class, account for values for the unclassifiable | | | | | |
| | spend | | | | | |
| Ruiz, Tatiana M | Identify the top agencies breakdown for non- | 12/04/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | addressable Spend per request of D. Martinez | | | | | |
| | (Deloitte) | | | <u>.</u> | | |
| Ruiz, Tatiana M | Update medical supplies spend analysis deck | 12/04/2018 | 2.70 | \$179.70 | \$ | 485.19 |
| | with supplier information for medical supplies | | | | | |
| | for total non-addressable spend | | | | | |
| Ruiz, Tatiana M | Meet with D. Martinez (Deloitte) to discuss | 12/04/2018 | 0.60 | \$179.70 | \$ | 107.82 |
| | identification of fund, program, class, account | | | | | |
| | values for non-addressable spend for medical | | | | | |
| | supplies | <u> </u> | | | 1 | |
| Ruiz, Tatiana M | Translate fleet pricing worksheet tabs "Servicios | 12/04/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| | de Flota-Parte 2" | | | | | |
| uiz, Tatiana M | Initiate market research for medical supplies in | 12/04/2018 | 2.20 | \$179.70 | \$ | 395.34 |
| | Puerto Rico per request of D. Martinez | | | | | |
| | (Deloitte) | | | | | |
| Ruiz, Tatiana M | Identified the descriptions for fund, program, | 12/04/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | class, account for values for the unclassifiable | | | | | |
| | spend | | | <u>.</u> | | |
| Ruiz, Tatiana M | Meet with D. Martinez (Deloitte) to discuss | 12/04/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | ghantt chart/timelines, checklist for Medical | | | | | |
| | Supplies | | | . | | |
| Ruiz, Tatiana M | Meet with K. Chambers, G. Sutton, E. Such, A. | 12/04/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Soto, D. Hayward, A. Pandey, D. Ceballas, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral | | | | | |
| | (all Deloitte) to discuss project status and next | | | | | |
| | steps for category management and strategic | | | | | |
| | sourcing | | | | | |
| Ruiz, Tatiana M | Meet with D. Martinez (Deloitte) to discuss | 12/04/2018 | 1.90 | \$179.70 | \$ | 341.43 |
| | medical supplies spend analysis graph for non- | | | | | |
| | addressable spend suppliers, research on | | | | | |
| | medical supplies market | 10/05/0010 | 2.50 | 4470 70 | | |
| Ruiz, Tatiana M | Research top 80% suppliers for medical supplies, | 12/05/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| | products offered to understand market share, | | | | | |
| - · - · · | local and worlwide suppliers | 10/05/0010 | 0.00 | 4470 70 | | 440.70 |
| Ruiz, Tatiana M | Update spend analysis deck on medical supplies | 12/05/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| | with overlap suppliers for types of spend | | | | | |
| D. T. T. C. A. | De transporter de Charles de la constant | 42/05/2040 | 4.00 | 6470.70 | | 244 42 |
| Ruiz, Tatiana M | Review supplier profile docs, market assesment | 12/05/2018 | 1.90 | \$179.70 | \$ | 341.43 |
| | examples, read market for medical supplies | | | | | |
| | articles | / / | | 4 | - | |
| Ruiz, Tatiana M | Meet with S. Mitra (Deloitte) to discuss medical | 12/05/2018 | 0.60 | \$179.70 | \$ | 107.82 |
| | supplies spend analysis | | | 4 | _ | |
| Ruiz, Tatiana M | Prepare for meeting with N. Catoni (ASG) to | 12/05/2018 | 1.40 | \$179.70 | \$ | 251.58 |
| | present medical supplies spend analysis | 10/05/0010 | 0.50 | 4470 70 | | |
| Ruiz, Tatiana M | Meet with D. Martinez (Deloitte) to discuss | 12/05/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | meeting on medical supplies needs/agenda with | | | | | |
| | N. Catoni (ASG) | 10/05/55 | 0.00 | A · | | |
| Ruiz, Tatiana M | Meet with K. Chambers, G. Sutton, E. Such, A. | 12/05/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Soto, D. Hayward, A. Pandey, D. Ceballas, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral | | | | | |
| | (all Deloitte) to discuss project status and next | | | | | |
| | steps for category management and strategic | | | | | |
| | sourcing | ļ | | | | |
| Ruiz, Tatiana M | Meet with D. Martinez (Deloitte) to discuss | 12/05/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| | documents available to start market assessment | | | | | |
| | for medical supplies in Puerto Rico | L | | | | |
| | | | | | | |

| Professional | Description | Work Date | Hours | Rate | | le Amount |
|-----------------|---|---|-------|----------|----|-----------|
| Ruiz, Tatiana M | Meet with G. Sutton (Deloitte), S. Mitra | 12/05/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| | (Deloitte), N. Catoni (Deloitte) to discuss the | | | | | |
| | Medical Supplies RFP | | | | | |
| Ruiz, Tatiana M | Analyzed medical supplies database, identified | 12/06/2018 | 1.10 | \$179.70 | \$ | 197.67 |
| | unavailable agencies data to have source | | | | | |
| | related to Salud | / / | | 4 | | |
| Ruiz, Tatiana M | Created power point deck, excel with pivot | 12/06/2018 | 2.80 | \$179.70 | \$ | 503.16 |
| | tables targeted to salud related items to share | | | | | |
| | on Salud meeting about medical supplies | / / | | 4 | - | |
| Ruiz, Tatiana M | Updated Medical supplies database to identify | 12/06/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | different areas, identify out of scope items, | | | | | |
| | ASEM, Salud, ASSMA | 12/25/2212 | 2.22 | 4470 70 | | 440.70 |
| Ruiz, Tatiana M | Updated Medical Suppies spend analysis deck | 12/06/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| | with category overview details per request of D. | | | | | |
| | Martinez (Deloitte) | / / | | 4 | - | |
| Ruiz, Tatiana M | Meet with K. Chambers, G. Sutton, E. Such, A. | 12/06/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Soto, D. Hayward, A. Pandey, D. Ceballas, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral | | | | | |
| | (all Deloitte) to discuss project status and next | | | | | |
| | steps for category management and strategic | | | | | |
| | sourcing | | | | 1. | |
| Ruiz, Tatiana M | Meet with D. Martinez (Deloitte) to review | 12/06/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| | Medical Supplies power point deck, excel to be | | | | | |
| | shared with Salud Department during meeting | | | | | |
| Ruiz, Tatiana M | Meet with D. Martinez (Deloitte) to talk about | 12/06/2018 | 1.10 | \$179.70 | \$ | 197.67 |
| | next steps regarding Salud, ASSMCA, ASEM for | | | | | |
| | medical supplies | | | | | |
| Ruiz, Tatiana M | Consolidate meeting notes about Medical | 12/06/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| | Supplies category and prepared action items per | | | | | |
| | meeting with N. Catoni (ASG) | | | | | |
| Ruiz, Tatiana M | Meet with D. Martinez (Deloitte), G. Sutton | 12/06/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | (Deloitte), S. Mitra (Deloitte), N. Catoni (ASG) to | | | | | |
| | discuss medical supplies spend analysis | | | | | |
| Ruiz, Tatiana M | Update deck, excel for Salud based on feedback | 12/06/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| | per D. Martinez (Deloitte) to include category | | | | | |
| | details | | | | | |
| Ruiz, Tatiana M | Updated excel medical supplies data collection | 12/07/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| | spreadsheet to share with Departamento de | | | | | |
| | Salud. | | | | | |
| Ruiz, Tatiana M | Meet with G. Sutton (Deloitte), A. Soto | 12/07/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | (Deloitte), D. Martinez (Deloitte), D. Morales | | | | | |
| | (Deloitte) to prepare for meeting with | | | | | |
| | Departamento de Salud to discus the Medical | | | | | |
| | Supplies Category | | | | | |
| Ruiz, Tatiana M | Meet with K. Chambers, G. Sutton, E. Such, A. | 12/07/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Soto, D. Hayward, A. Pandey, D. Ceballas, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral | | | | | |
| | (all Deloitte) to discuss project status and next | | | | | |
| | steps for category management and strategic | | | | | |
| | sourcing | | | | | |
| Ruiz, Tatiana M | Meet with A. Soto (Deloitte) to discuss current | 12/07/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | Medical Supplies spend data analysis, feedback | | | | | |
| | from meeting with N. Catoni (ASG), next steps | | | | | |
| | with category | | | | | |
| Ruiz, Tatiana M | Consolidate medical supplies document to share | 12/07/2018 | 1.80 | \$179.70 | \$ | 323.46 |
| | with team for knowledge transfer | | | | | |
| Ruiz, Tatiana M | Meet with D. Morales (Deloitte) to provide | 12/07/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | insight, information, explain the medical | 1 | | | 1 | |
| | supplies analysis as of today | | | | | |
| Ruiz, Tatiana M | Consolidate Office Supplies RFP subissions and | 12/07/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| | consolidates information needed to assess | | 1 | | | |
| | responses. | <u> </u> | | | | |
| Ruiz, Tatiana M | Meet with A. Soto (Deloitte) to discuss power | 12/10/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | point deck, excel to be presented to Adriana | 1 | | | 1 | |
| | (DoH) to support meeting for medical supplies | | 1 | | | |
| | | i | I . | 1 | 1 | |

| Professional | Description | Work Date | Hours | Rate | _ | le Amount |
|-----------------------|--|------------|-------|-----------------|--------------|-----------|
| Ruiz, Tatiana M | Met with A. Soto (Deloitte), S. Mitra (Deloitte), | 12/11/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | G. Perez (Deloitte) to discuss meeting with A. | | | | | |
| | Hernandez (DoH), debrief, next steps on medical | | | | | |
| | supplies. | | | | | |
| Shaikh, Javed F | Meet with Andrew Johantgen (Deloitte) to | 12/11/2018 | 0.60 | \$270.46 | \$ | 162.28 |
| | discuss best practices to source certain software | | | | | |
| Shaikh, Javed F | Meet with Andrew Johantgen (Deloitte) to go | 12/20/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| Silaikii, Javeu F | over software spend data and discuss licensing | 12/20/2018 | 0.50 | \$270.40 | ۶ | 133.23 |
| | opportunities | | | | | |
| Soto, Alexandra M | Meet with D. Morales, D. Martinez (Deloitte) to | 12/03/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | provide an overview of the progress with the | , , | | l' - | ' | |
| | MRO spend analysis, consider next steps | | | | | |
| Soto, Alexandra M | Review the Fuel RFP pricing worksheet to | 12/03/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| | discuss formula is correct, in both languages | | | | | |
| Soto, Alexandra M | Draft Spanish version of announcement to | 12/03/2018 | 1.00 | \$223.21 | \$ | 223.21 |
| | proponents about limitations for questions / | | | | | |
| | interactions with ASG while the RFP is live | | | | | |
| Soto, Alexandra M | Research Medical Supplies spend categorization | 12/03/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| | to understand if Laboratory spend can be | | | | | |
| | included with regular medical supplies | | | | | |
| Soto, Alexandra M | Modify spend data classification to address | 12/03/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| 30to, Alexanura IVI | pivot table error with Parts, Equipment & Repair | | 2.90 | 3223.21 | ۶ | 047.31 |
| | pivot table error with Farts, Equipment & Repair | | | | | |
| Soto, Alexandra M | Review the MRO RFI to add a services catalog | 12/04/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| Social vinexamana ini | tab for suppliers to provide information about | 12,01,2010 | 2.55 | V 223.21 | Y | 550.05 |
| | their specific MRO services, apart from product | | | | | |
| | catalog for purchases | | | | | |
| Soto, Alexandra M | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/04/2018 | 0.50 | \$223.21 | \$ | 111.61 |
| | Hayward, A. Pandey, M. Levidy, N. Peral, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, J. Willner, T. Ruiz, | | | | | |
| | D. Martinez, A. Johantgen (Deloitte) to discuss | | | | | |
| | next steps for category management and | | | | | |
| | strategic sourcing | | | | | |
| Soto, Alexandra M | Review the new MRO RFI that was drafted in | 12/04/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| | Spanish to align to the English version | | | | - | |
| Soto, Alexandra M | Create list for both MRO RFIs with category | 12/04/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| | descriptions, examples included in MRO spend | | | | | |
| Soto, Alexandra M | data analysis Prepare list of top agencies in MRO spend data | 12/05/2018 | 2.50 | \$223.21 | Ś | 558.03 |
| 30to, Alexandra W | with details of what items are being purchased | 12/03/2018 | 2.50 | 7223.21 | 7 | 336.03 |
| | by each with volume, quantity, percentages | | | | | |
| Soto, Alexandra M | Research Medical Supplies industry data, market | 12/05/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| , | analysis, trends within Puerto Rico market / | ,, | | 7 | 1 | |
| | United States market | | | | | |
| Soto, Alexandra M | Prepare list of top suppliers in MRO spend data | 12/05/2018 | 2.00 | \$223.21 | \$ | 446.42 |
| | with descriptions of each supplier's business | | | | | |
| Soto, Alexandra M | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/05/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Hayward, A. Pandey, M. Levidy, N. Peral, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, J. Willner, T. Ruiz, | | | | | |
| | D. Martinez, A. Johantgen (Deloitte) to discuss | | | | | |
| | next steps for category management and | | | | | |
| | strategic sourcing | | | | | |
| Soto, Alexandra M | Research for list of Puerto Rico MRO industry | 12/06/2018 | 2.50 | \$223.21 | \$ | 558.03 |
| Cata Alayandra M | players to prepare supplier assessment | 12/06/2010 | 0.30 | ¢222.24 | <u> </u> | |
| Soto, Alexandra M | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/06/2018 | 0.30 | \$223.21 | \$ | 66.96 |
| | Hayward, A. Pandey, M. Levidy, N. Peral, S. Mitra, J. Almodovar, G. Perez, J. Willner, T. Ruiz, | | | | | |
| | D. Martinez, A. Johantgen (Deloitte) to discuss | | | | | |
| | next steps for category management and | | | | | |
| | strategic sourcing | | | | | |
| Soto, Alexandra M | Research for MRO industry data trends, analysis, | 12/06/2018 | 2.90 | \$223.21 | \$ | 647.31 |
| y | market information in Puerto Rico, United | ,, | | | ' | 2.7.01 |
| | inarket information in Fuerto Rico, Officeu | | | | | |

| Professional | Description | Work Date | Hours | Rate | Amount |
|-------------------|---|------------|-------|----------|--------------|
| Soto, Alexandra M | Review supplier assessment for MRO / Medical supplies data | 12/06/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Soto, Alexandra M | Review supplier market assessment example for | 12/06/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Soto, Alexandra M | MRO spend data Complete MRO spend documentation to transition to D. Morales | 12/07/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Soto, Alexandra M | Meet with T. Ruiz (Deloitte) to discuss current Medical Supplies spend data analysis, feedback from meeting with N. Catoni (ASG), next steps with category | 12/07/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Soto, Alexandra M | Meet with G. Sutton, D. Martinez, D. Moralez, T. Ruiz (Deloitte) to review Medical Supplies presentation, consider next steps for meeting with DoH | 12/07/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Soto, Alexandra M | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, M. Levidy, N. Peral, S. Mitra, J. Almodovar, G. Perez, J. Willner, T. Ruiz, D. Martinez, A. Johantgen (Deloitte) to discuss next steps for category management and strategic sourcing | 12/07/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Soto, Alexandra M | Review Medical Supplies spend data to prepare for meeting with Department of Health | 12/07/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Soto, Alexandra M | Meet with G. Sutton, D. Martinez (Deloitte), N. Catoni (ASG), A. Hernandez (DOH) to discuss medical supplies spend data regarding Department of Health what is in scope, consider next steps with category | 12/10/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Soto, Alexandra M | Meet with T. Ruiz (Deloitte) to discuss power point deck, excel to be presented to A. Hernandez (DoH) to support meeting for medical supplies spend analysis | 12/10/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Soto, Alexandra M | Met with S. Mitra, T. Ruiz, G. Perez (Deloitte) to discuss feedback from DoH Director, A. Hernandez (DoH), regarding Medical Supplies sourcing | 12/11/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Soto, Alexandra M | Prepare synopsis, next steps, meeting notes from discussion with A. Hernandez (DoH), regarding medical supplies sourcing | 12/11/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Soto, Alexandra M | Met with D. Martinez (Deloitte) to research MRO category industry reports to L3 level | 12/12/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Soto, Alexandra M | Met with D. Martinez (Deloitte) to discuss medical supplies and MRO regulations research | 12/14/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Such, Enrique J | Meet with K. Chambers, G. Sutton, E. Such, S. Mitra, D. Martinez, A. Johantgen (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 12/03/2018 | 2.00 | \$270.46 | \$ 540.92 |
| Such, Enrique J | Attend meeting with J.Mendez (BluHaus) and L.Blanco (BluHaus) to review the revised deck for the work streams they're managing within the Procurement Reform strategic program. | 12/03/2018 | 1.10 | \$270.46 | \$ 297.51 |
| Such, Enrique J | Attend meeting with A.Johangten (Deloitte) to review the information being developed for the GSA meeting and the Operationalization of GSA in Puerto Rico. | 12/03/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Assess additional and revised information submitted by L.Blanco (BluHaus) on the work streams they're leading. | 12/03/2018 | 1.30 | \$270.46 | \$ 351.60 |
| Such, Enrique J | Attend meeting with J.Camacho (Robles) to review and discuss the Emergency Management Plan initiative within the Procurement Reform Strategic Plan. | 12/03/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Such, Enrique J | Assess additional the information submitted by L.Blanco (BluHaus) on the work streams they're leading for procurement reform | 12/03/2018 | 1.90 | \$270.46 | \$ 513.87 |

| Professional | Description | Work Date | Hours | Rate | Billabl | e Amount |
|-----------------|---|------------|-------|----------|---------|----------|
| Such, Enrique J | Attend meeting with A.Velazquez (BDO) to review the status of the work streams they're working on with the Procurement | 12/03/2018 | 0.80 | \$270.46 | \$ | 216.37 |
| | Transformation strategic plan. | | | | | |
| Such, Enrique J | Assess the status of action items being tracked within the PMO governance, and which are reviewd on a weekly basis with O.Chavez (ASG). | 12/03/2018 | 0.70 | \$270.46 | \$ | 189.32 |
| Such, Enrique J | Attend meeting with D.Rodriguez (ISP) to review and discuss the Emergency Management Plan initiative within the Procurement Reform Strategic Plan. | 12/03/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| Such, Enrique J | Attend meeting with G.Sutton (Deloitte) and K.Chambers (Deloitte) to discuss actions based on feedback received from J.Roa (ASG) and K.Mercado) during the PMO meeting. | 12/04/2018 | 1.30 | \$270.46 | \$ | 351.60 |
| Such, Enrique J | Draft meeting notes and updated the PMO deck with feedback received from J.Roa (ASG) and K.Mercado (ASG) to drive team action around core topics and concerns highlighted during the meeting. | 12/04/2018 | 1.50 | \$270.46 | \$ | 405.69 |
| Such, Enrique J | Meet with K.Chambers, G.Sutton, R.Aguilar, S.Mitra, J.Willner, D.Hayward all from Deloitte for the daily touch point conference call to track project performance, next steps and required support. | 12/04/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| Such, Enrique J | Attend weekly PMO meeting with J.Roa (ASG) and K.Mercado (ASG) to discuss program status prior to meeting with O.Chavez (ASG). | 12/04/2018 | 1.80 | \$270.46 | \$ | 486.83 |
| Such, Enrique J | Attend meeting with A.Johangten (Deloitte) and K.Chambers (Deloitte) to review and discuss the GSA information being pulled together for a workshop between GSA and ASG. | 12/04/2018 | 0.90 | \$270.46 | \$ | 243.41 |
| Such, Enrique J | Draft PMO executive summary and weekly update for meeting with O.Chavez (ASG) to discuss overall Procurement Reform progress against defined milestones. | 12/04/2018 | 2.80 | \$270.46 | \$ | 757.29 |
| Such, Enrique J | Meet with Y.Nazario (ASG) to discuss the PMO Action Items and next steps | 12/05/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| Such, Enrique J | Draft updates to OCFO presentation to discuss Procurement Reform status and funding requirements. | 12/05/2018 | 0.80 | \$270.46 | \$ | 216.37 |
| Such, Enrique J | Meet with K.Chambers, G.Sutton, R.Aguilar, S.Mitra, J.Willner, D.Hayward all from Deloitte for the daily touch point conference call to track project performance, next steps and required support. | 12/05/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| Such, Enrique J | Attend meeting with O.Chavez (ASG), K.Chambers (Deloitte) and G.Sutton (Deloitte) to review the OCFO update and consider next steps within Procurement Reform Initiatives. | 12/05/2018 | 0.70 | \$270.46 | \$ | 189.32 |
| Such, Enrique J | Attend meeting with L.Blanco (BluHaus) to review the status of the Space Planning initiative and discuss the business requirements for ASG Office and WHS Space requirements. | 12/05/2018 | 0.80 | \$270.46 | \$ | 216.37 |
| Such, Enrique J | Attend weekly PMO meeting with O.Chavez (ASG), N.Catoni (ASG), K.Mercado (ASG), G.Sutton (Deloitte), and K. Chambers (Deloitte). | 12/05/2018 | 1.50 | \$270.46 | \$ | 405.69 |
| Such, Enrique J | Assess revisions of the ASG Space Requirements technical specifications to for discussion with J.Roa (ASG). | 12/06/2018 | 0.70 | \$270.46 | \$ | 189.32 |

| Professional | Description | Work Date | Hours | Rate | Billal | ole Amount |
|-----------------|---|------------|-------|----------|--------|------------|
| Such, Enrique J | Discussion with N.Catoni (ASG) to discuss | 12/06/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| | participants for critical meeting over the next | | | | | |
| | two weeks for RFP that are either being opened | | | | | |
| | and that are being released. | | | | | |
| Such, Enrique J | Attend meeting with L.Blanco (BluHaus) to | 12/06/2018 | 0.80 | \$270.46 | \$ | 216.37 |
| | discuss key procuremet reform deliverables that | | | | | |
| | need to be completed within the next week for | | | | | |
| | a full review of the work streams they're leading | | | | | |
| | with O.Chavez (ASG) | | | | | |
| Such, Enrique J | Draft communication to T.Gruver (GSA) with | 12/06/2018 | 0.60 | \$270.46 | \$ | 162.28 |
| | ASG AAC Request Form, and provided | | | | | |
| | clarification on AAC request and utilization | | | | | |
| | which is needed in creating the AAC. | | | | | |
| Such, Enrique J | Attend meeting with F.Mayer (GSA), | 12/06/2018 | 4.50 | \$270.46 | \$ | 1,217.07 |
| | D.Paralemos (GSA), O.Chavez (ASG), J.Roa (ASG), | | | | | |
| | K.Chambers (Deloitte), L.Gleason (Deloitte) and | | | | | |
| | A.Johangten (Deloitte) to discuss next steps in | | | | | |
| | leveraging GSA schedules within the | | | | | |
| | Procurement Reform Strategy | | | | | |
| Such, Enrique J | Attend meeting with J.Camacho (Robles) to | 12/06/2018 | 0.60 | \$270.46 | \$ | 162.28 |
| | review and discuss priorities defined by | | | | | |
| | O.Chavez (ASG) during the PMO meeting, and to | | | | | |
| | gain clarity on the process for loading the audit | | | | | |
| | results into the Plan de Accion Correctiva (PAC). | | | | | |
| Cab Factor I | Defit for the DMO continue the first three days | 42/05/2040 | 2.20 | 6270.46 | | 622.06 |
| Such, Enrique J | Draft Executive PMO meeting action items, due | 12/06/2018 | 2.30 | \$270.46 | \$ | 622.06 |
| | dates and task owner to ensure team is | | | | | |
| | executing against feedback and open questions | | | | | |
| Cuch Fasieure I | from PMO meeting. | 12/07/2010 | 0.50 | ¢270.46 | ć | 125.22 |
| Such, Enrique J | Meet with K.Chambers, G.Sutton, R.Aguilar, | 12/07/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | S.Mitra, J.Willner, D.Hayward all from Deloitte for the daily touch point conference call to track | | | | | |
| | project performance, next steps and required | | | | | |
| | support. | | | | | |
| Such, Enrique J | Attend meeting with O.Chavez (ASG), J.Roa | 12/17/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| Such, Emique i | (ASG), A.Pavia (COR3), and G.Sutton (Deloitte) | 12/17/2018 | 0.30 | \$270.40 | 7 | 81.14 |
| | to discuss the GPR needs for a centralized | | | | | |
| | procurement model within ASG. | | | | | |
| Such, Enrique J | Attend meeting with J.Camacho (Robles) to | 12/17/2018 | 0.60 | \$270.46 | \$ | 162.28 |
| Such, Emique 3 | review and discuss the Emergency Management | | 0.00 | \$2,0.40 | 7 | 102.20 |
| | Plan initiative within the Procurement Reform | | | | | |
| | Strategic Plan. | | | | | |
| Such, Enrique J | Attend meeting with D.Rodriguez (ISP) to review | 12/17/2018 | 0.40 | \$270.46 | \$ | 108.18 |
| , | and discuss the Emergency Management Plan | ,, , | | 7=10110 | T | |
| | initiative within the Procurement Reform | | | | | |
| | Strategic Plan. | | | | | |
| Such, Enrique J | Meet with D. Hayward (Deloitte) to discuss | 12/17/2018 | 2.00 | \$270.46 | \$ | 540.92 |
| • | project status and deliverables for category | | | | | |
| | mgmt. | | | | | |
| Such, Enrique J | Assess the information submitted by BluHaus on | 12/17/2018 | 1.20 | \$270.46 | \$ | 324.55 |
| | the status of the work streams they're leading. | | | | | |
| | | | | | | |
| Such, Enrique J | Attend meeting with J.Mendez (BluHaus) and | 12/17/2018 | 1.40 | \$270.46 | \$ | 378.64 |
| | L.Blanco (BluHaus) to review the revised deck | | 1 | | 1 | |
| | they're preparing for the work streams they're | | 1 | | 1 | |
| | managing within the Procurement Reform | | 1 | | 1 | |
| | strategic program. | | | | | |
| Such, Enrique J | Attend meeting with A.Velazquez (BDO) to | 12/17/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| | review the status of the work streams they're | | 1 | | 1 | |
| | working on with the Procurement | | 1 | | 1 | |
| | Transformation strategic plan. | | | | 1 | |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|-----------------|---|------------|-------|----------|--------|-----------|
| Such, Enrique J | Attend meeting with O.Chavez (ASG) and J.Roa | 12/17/2018 | 0.80 | \$270.46 | \$ | 216.37 |
| | (ASG) to discuss compliance priorities and next | | | | | |
| | steps to close gaps identified within an internal | | | | | |
| | assessment. Compliance and Transparency is a | | | | | |
| | core tenant within ASG's Procurement Reform | | | | | |
| | Strategy. | | | | | |
| Such, Enrique J | Draft the PMO executive summary and | 12/18/2018 | 2.90 | \$270.46 | \$ | 784.33 |
| | supporting slides per the standard work and | | | | | |
| | governance put in place to track all work | | | | | |
| | streams within Procurement Reform | | | | | |
| Such, Enrique J | Attend meeting with K.Chambers (Deloitte) and | 12/18/2018 | 1.10 | \$270.46 | \$ | 297.51 |
| | G.Sutton (Deloitte) to discuss and plan a | | | | | |
| | workshop with ASG to map out and detail the | | | | | |
| | Interim Process that will support the Requisition | | | | | |
| | to Invoice process until the new software is | | | | | |
| | deployed. | | | | | |
| Such, Enrique J | Attend meeting with L.Gleason (Deloitte) and | 12/18/2018 | 0.90 | \$270.46 | \$ | 243.41 |
| | C.Corona (ASG) to discuss Agency requirements | | | | | |
| | for updating existing regulations and business | | | | | |
| | process for Procure-to-Pay processes for | | | | | |
| | products purchased by the ASG Warehouse. | | | | | |
| | | | | 4 | | |
| Such, Enrique J | Attend meeting with A.Johangten (Deloitte) and | 12/18/2018 | 0.80 | \$270.46 | \$ | 216.37 |
| | L.Gleason (Deloitte) to discuss GSA actions and | | | | | |
| | next steps defined in the face-to-face meeting | | | | | |
| | with ASG And GSA leadership to discuss | | | | | |
| | procurement reform and collaboration. | | | 4 | | |
| Such, Enrique J | Meet with K.Chambers, G.Sutton, R.Aguilar, | 12/18/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | S.Mitra, J.Willner, D.Hayward all from Deloitte | | | | | |
| | for the daily touch point conference call to track | | | | | |
| | project performance, next steps and required | | | | | |
| | support. | | | 4 | | |
| Buch, Enrique J | Enhance PMO deck with feedback from | 12/18/2018 | 2.10 | \$270.46 | \$ | 567.97 |
| | K.Chambers (Deloitte) on work stream | | | | | |
| | ownership across external resources and | | | | | |
| Cab Factor I | improvements to the executive summary. | 42/40/2040 | 0.20 | ¢270.46 | | 04.44 |
| Such, Enrique J | Meet with K.Chambers, G.Sutton, R.Aguilar, | 12/19/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| | S.Mitra, J.Willner, D.Hayward all from Deloitte for the daily touch point conference call to track | | | | | |
| | project performance, next steps and required | | | | | |
| | support. | | | | | |
| Such, Enrique J | Attend meeting with L.Gleason (deloitte) and | 12/19/2018 | 0.70 | \$270.46 | \$ | 189.32 |
| Such, Emique i | L.Blanco (BluHaus) to review the ASG baseline | 12/19/2016 | 0.70 | \$270.40 | ۶ | 105.52 |
| | assessment of ASG programs that can be | | | | | |
| | outsourced, which ones will be discontinued | | | | | |
| | and which ones need to have their fees | | | | | |
| | adjusted. | | | | | |
| Such, Enrique J | Attend meeting with A.Johangten (Deloitte), | 12/19/2018 | 0.50 | \$270.46 | Ś | 135.23 |
| Such, Emique i | K.Chambers (Deloitte), G.Sutton (Deloitte), and | 12/19/2018 | 0.50 | \$270.40 | ٦ | 133.23 |
| | L.Gleason (Deloitte) to review information | | | | | |
| | requested by GSA. | | | | | |
| Such, Enrique J | Enhance PMO deck with feedback from | 12/19/2018 | 0.90 | \$270.46 | \$ | 243.41 |
| Such, Emique i | K.Chambers (Deloitte) on work stream | 12/19/2018 | 0.90 | \$270.40 | ٦ | 243.41 |
| | ownership across external resources and | | | | | |
| | improvements to the executive summary. | | | | | |
| Such, Enrique J | Draft PMO meeting action items, due dates and | 12/19/2018 | 2.20 | \$270.46 | \$ | 595.01 |
| Such, Emique 3 | owners with respect to execution of key tasks | 12/13/2010 | 2.20 | \$270.40 | 7 | 333.01 |
| | and discussion points within the PMO meeting | | | - 1 | | |
| | with the ASG Administrator. | | | | | |
| Such, Enrique J | Meet with O.Chavez (ASG) to discuss | 12/19/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| Such, Emique s | Procurement Transformation activities which | 12/13/2010 | 5.50 | 7270.40 | 7 | 01.14 |
| | need to be prioritized to meet delivery due | | | | | |
| | incea to be prioritized to fileet delivery due | 1 | 1 | | 1 | |
| | | | | | | |
| Such Enrique I | dates. | 12/19/2019 | 1 20 | \$270.46 | ¢ | 334 EE |
| Such, Enrique J | | 12/19/2018 | 1.20 | \$270.46 | \$ | 324.55 |

| Professional | Description | Work Date | Hours | Rate | Billable Amou | unt |
|-----------------|---|------------|-------|----------|---------------|-------|
| Such, Enrique J | Meet with D. Hayward (Deloitte) to discuss Fleet Management deliverables for category mgmt. | 12/19/2018 | 1.00 | \$270.46 | \$ 2 | 70.46 |
| Such, Enrique J | Meet with G. Sutton, K. Chambers, N. Peral, E. Such D. Hayward (all Deloitte) to discuss project status and next steps for category mgmt. and strategic sourcing. | 12/19/2018 | 1.00 | \$270.46 | \$ 2 | 70.46 |
| Such, Enrique J | Meet with L.Gleason (Deloitte), G.Sutton (Deloitte) and G.Perez (Deloitte) to walk through the ASG Interim Process in order to consider a service fee to support ASG's funding model. | 12/19/2018 | 1.00 | \$270.46 | \$ 2 | 70.46 |
| Such, Enrique J | Attend meeting with C.Coronas, J.Lozado, C.Lopez (all ASG), E.Such, L.Gleason (Deloitte) and L.Blanco (BluHaus) to discuss ASG's current procurement lifecycle, fee structure, and considerations regarding ASG's future funding model. | 12/20/2018 | 2.00 | \$270.46 | \$ 5 | 40.92 |
| Such, Enrique J | Meet with J.Roa (ASG) to review DRAFT communication to F.Mayer (GSA) on alignment for collaboration points for piloting pre-defined categories within the e-Buy platform. | 12/20/2018 | 0.20 | \$270.46 | \$ | 54.09 |
| Such, Enrique J | Meet with L.Gleason (Deloitte) and L.Blanco (BluHaus) to debrief after procurement lifecycle meeting on 12/20 and consider next steps. | 12/20/2018 | 1.00 | \$270.46 | \$ 2 | 70.46 |
| Sutton, Gary M | Review revised pricing worksheet for IT Hardware | 12/03/2018 | 1.70 | \$270.46 | \$ 4 | 59.78 |
| Sutton, Gary M | Review revised Temp Labor RFP | 12/03/2018 | 1.70 | \$270.46 | \$ 4 | 59.78 |
| Sutton, Gary M | Meet with S. Mitra (Deloitte), N. Catoni (ASG) to review edits to the Temp Labor Category | 12/03/2018 | 0.50 | \$270.46 | \$ 1 | 35.23 |
| Sutton, Gary M | Create communciation to vendors and ASG regarding communciations with vendors during the RFP process | 12/03/2018 | 1.30 | \$270.46 | \$ 3 | 51.60 |
| Sutton, Gary M | Meet with J. Roa, G. Morrell, J. Nieves (All ASG) A. Pandey (Deloitte) to review outstanding RFP action items | 12/03/2018 | 1.50 | \$270.46 | \$ 4 | 05.69 |
| Sutton, Gary M | Review the vendor questions for IT Hardware | 12/04/2018 | 2.20 | \$270.46 | \$ 5 | 95.01 |
| Sutton, Gary M | Review latest verion of the fleet RFP before publishing | 12/04/2018 | 0.80 | \$270.46 | \$ 2 | 16.37 |
| Sutton, Gary M | Review latest version of interim process slides | 12/04/2018 | 1.70 | \$270.46 | \$ 4. | 59.78 |
| Sutton, Gary M | Review latest verion of the fuel RFP | 12/04/2018 | 2.30 | \$270.46 | \$ 6 | 22.06 |
| Sutton, Gary M | Meet with J. Roa (ASG), A. Pandey (Deloitte) to review action items for outstanding RFPs | 12/04/2018 | 1.50 | \$270.46 | \$ 4 | 05.69 |
| Sutton, Gary M | Review IT Software sourcing strategy | 12/05/2018 | 0.80 | \$270.46 | \$ 2 | 16.37 |
| Sutton, Gary M | Meet with O. Chavez, N. Catoni, (ASG), K. Chambers (Deloitte) to discuss Procurement Reform project deliverables and next steps | 12/05/2018 | 1.50 | \$270.46 | \$ 4 | 05.69 |
| Sutton, Gary M | | 12/05/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| Sutton, Gary M | Meet with N. Catoni (ASG), S. Mitra, T. Ruiz (All Deloitte) to discuss medical supplies | 12/05/2018 | 0.60 | \$270.46 | \$ 1 | 62.28 |
| Sutton, Gary M | Review and edit the latest version of the Medical Supplies data analysis | 12/05/2018 | 1.70 | \$270.46 | \$ 4 | 59.78 |
| Sutton, Gary M | Provide edits to the MRO categorization analysis | 12/05/2018 | 1.30 | \$270.46 | \$ 3 | 51.60 |
| Sutton, Gary M | Review updated version of the Medical supplies spend analysis to prepare for upcoming meeting with A. Hernendez (Salud) | 12/06/2018 | 2.20 | \$270.46 | \$ 5 | 95.01 |
| Sutton, Gary M | Review the latest version of the MRO Spend Analysis | 12/06/2018 | 1.20 | \$270.46 | \$ 3 | 24.55 |
| Sutton, Gary M | Meet with C. Torres, J. Nieves (Both ASG), G. Valdez (Deloitte) to review meeting agenda for IT Hardware Bid confernce | 12/06/2018 | 1.20 | \$270.46 | \$ 3 | 24.55 |

| Professional | Description | Work Date | Hours | Rate | _ | ole Amount |
|--|--|--------------------------|--------------|----------------------|----|------------------|
| Sutton, Gary M | Meet with N. Catoni (ASG), S. Mitra, T. Ruiz, D. | 12/06/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| | Martinez (all Deloitte) to discuss Medical | | | | | |
| | Supplies data analysis | | | | | |
| Sutton, Gary M | Meet with T. Ruiz, A. Soto, D. Martinez (All | 12/07/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | Deloitte) to prepare for meeting with Salud to | | | | | |
| | discuss the Medical Supplies RFP | | | | | |
| Sutton, Gary M | Meet with A. Johantgen, K. Chambers (both | 12/07/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | Deloitte) to discuss the next steps for using US | | | | | |
| | GSA for the government of Puerto Rico | | | | | |
| Sutton, Gary M | Participate in ASG IT Hardware Pre-bid | 12/07/2018 | 2.50 | \$270.46 | \$ | 676.15 |
| | conference to answer vendor questions | | | | | |
| | regarding the IT Hardware bid sheet | | | | | |
| Sutton, Gary M | Meet with D. Martinez (Deloitte) to review | 12/07/2018 | 0.80 | \$270.46 | \$ | 216.37 |
| | checklist items for Medical Supplies | | | | | |
| Sutton, Gary M | Review sourcing strategy for telecom | 12/07/2018 | 2.60 | \$270.46 | \$ | 703.20 |
| Sutton, Gary M | Review latest MRO data classification | 12/10/2018 | 1.90 | \$270.46 | \$ | 513.87 |
| Sutton, Gary M | Meet with G. Perez (Deloitte) to review Food | 12/10/2018 | 1.50 | \$270.46 | \$ | 405.69 |
| | RFP Requests for Clarification from prospective | | | | | |
| | Food RFP proposers. | | | | | |
| Sutton, Gary M | Review latest Government of Puerto Rico | 12/10/2018 | 1.20 | \$270.46 | \$ | 324.55 |
| • | Telecom spend data to understand historical | | | | | |
| | spending patterns. | | | | | |
| Sutton, Gary M | Meet with A. Hernendez (Salud), A. Soto, D. | 12/10/2018 | 1.10 | \$270.46 | \$ | 297.51 |
| | Martinez (both Deloitte) to discuss Medical | ,,, | | , | Ť | |
| | Supplies Spend data | | | | | |
| Sutton, Gary M | Meet with J. Roa, J. Nieves (Both ASG) to discuss | 12/11/2018 | 1.50 | \$270.46 | \$ | 405.69 |
| Succon, Gary W | RFP deliverables to be published to the ASG | 12,11,2010 | 1.50 | Ç270.40 | 7 | 403.03 |
| | webpage. | | | | | |
| Sutton, Gary M | Meet with N. Catoni (ASG), R. Aguilar, A. | 12/11/2018 | 1.50 | \$270.46 | \$ | 405.69 |
| outton, dary ivi | Johantgen (both Deloitte) to discuss IT | 12/11/2018 | 1.50 | \$270.40 | ۲ | 403.03 |
| | Software/Telecom action items | | | | | |
| Sutton Con M | | 12/11/2019 | 1.50 | ¢270.46 | \$ | 405.69 |
| Sutton, Gary M | Review latest version of the savings model for | 12/11/2018 | 1.50 | \$270.46 | ۶ | 405.69 |
| Sutton, Gary M | Fleet Prepare office supplies award scenario | 12/11/2018 | 2.70 | \$270.46 | \$ | 730.24 |
| Sutton, Gary IVI | document | 12/11/2016 | 2.70 | \$270.40 | ۶ | 730.24 |
| Sutton, Gary M | Meet with N. Catoni, J. Roa (Both ASG), L. | 12/11/2018 | 1.00 | \$270.46 | \$ | 270.46 |
| Sutton, Gary IVI | | 12/11/2018 | 1.00 | \$270.46 | ۶ | 270.46 |
| | Gleason (Deloitte) to discuss project | | | | | |
| C. H C M | deliverables and due dates | 42/42/2040 | 1.00 | 6270.46 | \$ | 270.46 |
| Sutton, Gary M | Meet with D. Hayward to review RFP questions | 12/12/2018 | 1.00 | \$270.46 | Ş | 270.46 |
| C. H C M | submitted by fleet proposers | 42/42/2040 | 2.40 | 6270.46 | _ | 567.07 |
| Sutton, Gary M | Review pricing model for fuel | 12/12/2018 | 2.10 | \$270.46 | \$ | 567.97 |
| Sutton, Gary M | Review latest version of the office supplies | 12/12/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | award scenarios document | | | | | |
| Sutton, Gary M | Meet with N. Catoni (ASG), R. Aguilar, A. | 12/12/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | Johantgen (both Deloitte) to discuss the IT | | | | | |
| | Software category sourcing strategy | | | | | |
| Sutton, Gary M | Review the RFP pricing worksheet for copiers | 12/12/2018 | 0.90 | \$270.46 | \$ | 243.41 |
| Sutton, Gary M | Review the savings model for the copiers RFP | 12/12/2018 | 2.60 | \$270.46 | \$ | 703.20 |
| Sutton, Gary M | Review the Office Supplies report to the Bid | 12/13/2018 | 1.60 | \$270.46 | \$ | 432.74 |
| | Board before it is presented to the Board on | | | | | |
| | 12/17 | | | | | |
| Sutton, Gary M | Meet with Roa to discuss action items for | 12/13/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| | released RFPs | | | | | |
| Sutton, Gary M | Meet with A. Johantgen (Deloitte) to prepare for | 12/13/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| | interim process workshop | | | | | |
| Sutton, Gary M | Review initial draft of bid board document for IT | 12/13/2018 | 2.60 | \$270.46 | \$ | 703.20 |
| <u> </u> | Hardware | | | | | |
| Sutton, Gary M | Prepare requisition requirements for N. Catoni | 12/13/2018 | 3.30 | \$270.46 | \$ | 892.52 |
| • | (ASG) for the procurement regulations | | | | | |
| Sutton, Gary M | Meet with N. Catoni (ASG) to discuss the draft | 12/13/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| . , | procurement regulations | | | | 1 | |
| Sutton, Gary M | Review baseline pricing for Temp Labor | 12/14/2018 | 2.50 | \$270.46 | \$ | 676.15 |
| | | , , | | | | 2. 2.20 |
| | Review baseline pricing for copiers | 12/14/2018 | 1.50 | \$270.46 | Ś | 405.69 |
| Sutton, Gary M Sutton, Gary M Sutton, Gary M | Review baseline pricing for copiers Conduct call with A. Pandey (Deloitte) to discuss | 12/14/2018 12/14/2018 | 1.50 0.50 | \$270.46 \$270.46 | \$ | 405.69 135.23 |

| Professional | Description | Work Date | Hours | Rate | Billable A | Amount |
|----------------------------------|---|--------------------------|-------|-----------|------------|--------|
| Sutton, Gary M | Conduct call with N Peral (Deloitte) to discuss | 12/14/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | edits to the bid board document for office | | | | | |
| | supplies | | | | | |
| Sutton, Gary M | Coduct call with D. Martinez, D. Morales (both | 12/14/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | Deloitte) to review MRO data analysis | | | | | |
| Sutton, Gary M | Conduct call with J. Almodovar (Deloitte) to | 12/14/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | discuss adjustments to office supplies savings | | | | | |
| | model | | | | | |
| Sutton, Gary M | Review the market assessment for medical | 12/17/2018 | 1.30 | \$270.46 | \$ | 351.60 |
| | supplies | | | | | |
| Sutton, Gary M | Meet with J. Roa, J. Nieves (ASG), A. Pandey, G. | 12/17/2018 | 0.30 | \$270.46 | \$ | 81.14 |
| | Lopez (All Deloitte) to discuss RFP deliverables | | | | | |
| Sutton, Gary M | Review the RFP materials for presentation in the | 12/17/2018 | 1.50 | \$270.46 | \$ | 405.69 |
| | pre-bid conference for Fuel | | | | | |
| Sutton, Gary M | Review ASG reform press release and provide | 12/17/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | additional bullets for O. Chavez (ASG) | | | | | |
| Sutton, Gary M | Prepare process maps for interim process | 12/17/2018 | 3.30 | \$270.46 | \$ | 892.52 |
| | workshop | | | | | |
| Sutton, Gary M | Review MRO Request for information template | 12/18/2018 | 0.70 | \$270.46 | \$ | 189.32 |
| Sutton, Gary M | Meet with G. Perez (Deloitte) to transcribe | 12/18/2018 | 1.30 | \$270.46 | \$ | 351.60 |
| | content from interim process workshop | | | | | |
| Sutton, Gary M | Participate in interim process workshop with N. | 12/18/2018 | 3.50 | \$270.46 | \$ | 946.61 |
| • | Catoni, J. Nieves (both ASG), G. Perez (Deloitte) | | | | | |
| | | | | | | |
| Sutton, Gary M | Review purchase order transaction data to | 12/18/2018 | 1.30 | \$270.46 | \$ | 351.60 |
| , , | understand potential purchase order volume for | ' ' | | ľ | ' | |
| | interim process | | | | | |
| Sutton, Gary M | Review RFI document for MRO and provide | 12/19/2018 | 1.80 | \$270.46 | \$ | 486.83 |
| , , | edits | ' ' ' ' | | , , | ' | |
| Sutton, Gary M | Meet with N. Catoni (ASG) to review the process | 12/19/2018 | 0.60 | \$270.46 | \$ | 162.28 |
| | charts for the interim process | ,, | | 7-1-1-1-1 | * | |
| Sutton, Gary M | Meet with O. Chavez, N. Catoni (Both ASG), K. | 12/19/2018 | 1.30 | \$270.46 | \$ | 351.60 |
| | Chambers to discuss project deliverables and | ,, | | 7-1-1-1-1 | * | |
| | priorities | | | | | |
| Sutton, Gary M | Review preliminary results of the new IT | 12/19/2018 | 1.60 | \$270.46 | \$ | 432.74 |
| , , | Hardware bids | ' ' ' ' | | , , | ' | |
| Sutton, Gary M | Review and provide edits to Telecom RFI | 12/19/2018 | 0.80 | \$270.46 | \$ | 216.37 |
| Sutton, Gary M | Meet with D. Hayward, K. Chambers, N. Peral, E. | | 1.00 | \$270.46 | \$ | 270.46 |
| , , | Such D. Hayward (all Deloitte) to discuss project | ' ' ' ' | | , , | ' | |
| | status and next steps for category mgmt. and | | | | | |
| | strategic sourcing | | | | | |
| Sutton, Gary M | Meet with D. Hayward (Deloitte) to review team | 12/19/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | tasks for sourcing strategy | ,, | | 7-1-1-1-1 | * | |
| Sutton, Gary M | Meet with L. Gleason (Deloitte) to review | 12/20/2018 | 0.50 | \$270.46 | \$ | 135.23 |
| | transaction volumes for purchase orders | ,, | | 7-1-0-1-0 | * | |
| Sutton, Gary M | Meet with E. Such, L. Gleason, G. Perez (all | 12/20/2018 | 1.60 | \$270.46 | \$ | 432.74 |
| sacton, dary w | Deloitte), J. Nieves to discuss the pricing model | 12,20,2010 | 1.00 | \$270.40 | 7 | 132.71 |
| | for the interim process | | | | | |
| Sutton, Gary M | Develop a draft of the interim process content | 12/20/2018 | 2.50 | \$270.46 | \$ | 676.15 |
| Succon, Gary IVI | that will be used in the government's circular | 12/20/2010 | 2.50 | \$270.40 | ~ | 070.13 |
| | letter | | | | | |
| Sutton, Gary M | Review the latest version of the Food savings | 12/20/2018 | 1.10 | \$270.46 | \$ | 297.51 |
| Sucton, Gary W | model | 12/20/2010 | 1.10 | \$270.40 | ~ | 237.31 |
| Sutton, Gary M | Provide edits to the latest version of the request | 12/20/2019 | 1.40 | \$270.46 | \$ | 378.64 |
| outton, daily ivi | for information for the medical supplies | 12/20/2018 | 1.40 | ⊋∠/U.40 | P | 3/6.04 |
| | | | | | | |
| Sutton, Gary M | category Review latest version of fleet savings model | 12/21/2018 | 1.20 | \$270.46 | \$ | 324.55 |
| | · · | <u> </u> | | | | |
| Sutton, Gary M | Review latest version of fuel savings model | 12/21/2018 | 0.90 | \$270.46 | \$ | 243.41 |
| Sutton, Gary M | Review savings model output for IT Hardware and develop alternate savings scenarios | 12/21/2018 | 1.30 | \$270.46 | \$ | 351.60 |
| | | 1 | | | 1 | |
| utton, Gary M | , , | 40/04/55:5 | 0.40 | 4076 :- | | |
| Sutton, Gary M | Review software requisitioning requirements so | 12/21/2018 | 2.10 | \$270.46 | \$ | 567.97 |
| Sutton, Gary M | Review software requisitioning requirements so that the interim process is aligned with the | 12/21/2018 | 2.10 | \$270.46 | \$ | 567.97 |
| | Review software requisitioning requirements so that the interim process is aligned with the future state vision | | | | | |
| Sutton, Gary M Sutton, Gary M | Review software requisitioning requirements so that the interim process is aligned with the | 12/21/2018 12/21/2018 | 0.90 | \$270.46 | \$ | 243.41 |

| Professional | Description | Work Date | Hours | Rate | _ | ble Amount |
|---|--|-------------|-------|----------|----------|------------|
| Willner, Jane S | · · · · · · · · · · · · · · · · · · · | 12/03/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| | Fuel RFP to reflect proper punctuation in | | | | | |
| | Spanish. | | | | | |
| Villner, Jane S | Update ASG's Fuel RFPs to clarify the Request | 12/03/2018 | 1.30 | \$179.70 | \$ | 233.61 |
| | for Clarification (RFC) process. | | | | | |
| Villner, Jane S | Update ASG's Fuel RFPs to clarify the terms of | 12/03/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | the contract expected to result from the RFP. | | | | | |
| Villner, Jane S | Update ASG's Fuel RFPs to clarify the rules | 12/03/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | regarding communication between vendors and | | | | | |
| | ASG during the RFP process. | | | | | |
| Villner, Jane S | Update ASG's Fuel RFPs to clarify the submission | 12/03/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | deadlines for Requests for Clarification and | | | | | |
| | proposals. | | | | | |
| Villner, Jane S | Update ASG's Fuel RFPs to clarify that a single | 12/03/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | contract will be awarded to a single Proposer. | | | | | |
| Villner, Jane S | Meet with D. Hayward, J. Almodovar (both | 12/03/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| | Deloitte) to discuss next steps for completing | ,, | | 7-1-1-1 | T | |
| | ASG's Fuel RFP package. | | | | | |
| Villner, Jane S | Update ASG's Spanish Fuel RFP to include | 12/03/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| willier, Jane 3 | standardized language for key RFP terms. | 12/03/2010 | 1.00 | \$175.70 | 7 | 175.70 |
| Villner, Jane S | Meet with G. Sutton, J. Almodovar (both | 12/04/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| viimer, Jane 3 | | 12/04/2018 | 0.30 | \$179.70 | ۶ | 55.91 |
| | Deloitte) to plan the distribution of email | | | | | |
| · · · · | announcements to potential fleet suppliers. | 10/01/0010 | 0.50 | 4470.70 | | 20.05 |
| Villner, Jane S | Update ASG's Fleet RFPs to include the correct | 12/04/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | language surrounding ASG's Fleet Pre-Bid | | | | | |
| | Conference. | | | | | |
| Willner, Jane S | Update ASG's Spanish Fleet RFP to include | 12/04/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | standardized language for key RFP terms. | | | | | |
| Villner, Jane S | Update ASG's Fleet RFPs to clarify that a single | 12/04/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | contract will be awarded to a single Proposer. | | | | | |
| Willner, Jane S | Update ASG's Fuel RFPs to include the correct | 12/04/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| | language surrounding ASG's Fuel Pre-Bid | | | | | |
| | Conference. | | | | | |
| Willner, Jane S | Review updated Fuel Pricing Worksheets to | 12/04/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| | correct language regarding submission logistics. | | | | | |
| | | | | | | |
| Willner, Jane S | Update the Format section of ASG's Fuel RFPs to | 12/04/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | include a table detailing the correct format for | | | | | |
| | responding to the Technical Approach | | | | | |
| | requirements. | | | | | |
| Villner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/04/2018 | 0.30 | \$179.70 | Ś | 53.91 |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Hayward, A. Pandey, N. Peral, R. Aguilar, S. | , , , , , , | | , | 1 | |
| | Mitra, J. Almodovar, D. Martinez, G. Perez, T. | | | | | |
| | Ruiz, A. Soto (all Deloitte) to discuss project | | | | | |
| | status and next steps for category management | | | | | |
| | and strategic sourcing | | | | | |
| Afilla en Jama C | Meet with G. Sutton, J. Almodovar (both | 12/04/2010 | 0.20 | ¢170.70 | <u> </u> | 25.04 |
| Willner, Jane S | , | 12/04/2018 | 0.20 | \$179.70 | \$ | 35.94 |
| | Deloitte) to discuss outstanding action items for | | | | | |
| | completing ASG's fleet RFP package. | | | | _ | |
| Willner, Jane S | Update ASG's Fleet RFPs to clarify the terms of | 12/04/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | the contract expected to result from the RFP. | | | | | |
| Willner, Jane S | Update ASG's Fleet RFPs to clarify the | 12/04/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | submission deadlines for Requests for | | | | | |
| | Clarification and proposals. | | | | | |
| Willner, Jane S | Update the Definitions section of ASG's Spanish | 12/04/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| | Fleet RFP to reflect proper punctuation in | | | | | |
| | Spanish. | | | | | |
| Villner, Jane S | Continue updating the Definitions section of | 12/04/2018 | 0.10 | \$179.70 | \$ | 17.97 |
| • | ASG's Spanish RFP for proper formatting. | , , | | Ť | 1 | |
| Villner, Jane S | Update ASG's Fuel RFP Invitations to include | 12/04/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| . , | language surrounding the Pre-Bid Conference. | ,, | | |] ' | _,,,,, |
| | | 12/04/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Villner Jane S | Undate ASG's Fleet REPs to clarity the Request | | | | | |
| Villner, Jane S | Update ASG's Fleet RFPs to clarify the Request | 12/04/2016 | 0.50 | ψ175.70 | T | |
| Willner, Jane S Willner, Jane S | for Clarification (RFC) process. Compile list of fleet suppliers to receive | 12/04/2018 | 0.50 | \$179.70 | \$ | 89.85 |

| Professional | Description | Work Date | Hours | Rate | Billable | e Amount |
|-----------------|--|------------|-------|----------|----------|----------|
| Willner, Jane S | Update ASG's Fleet RFPs to clarify the rules | 12/04/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | regarding communication between vendors and | | | | | |
| | ASG during the RFP process. | | | | | |
| Willner, Jane S | Update ASG's Fuel RFPs to include language | 12/04/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | surrounding ASG's Fuel Performance Bond. | | | | | |
| Willner, Jane S | Update the Technical Approach sections of | 12/05/2018 | 2.70 | \$179.70 | \$ | 485.19 |
| | ASG's Fleet RFPs to improve clarity of ASG's | | | | | |
| | Requirements. | | | | | |
| Willner, Jane S | Develop a draft RFP template based on lessons | 12/05/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| | learned from developing ASG's Fleet and Fuel | | | | | |
| | RFPs. | | | | | |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/05/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, D. Martinez, A. Pandey, R. Aguilar, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, N. Peral (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | 4 | _ | |
| Willner, Jane S | Review updated Fleet Pricing Worksheets for | 12/05/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | correct language regarding submission logistics. | | | | | |
| | | | | 4 | | |
| Villner, Jane S | Update ASG's Fuel Technical Approach Scoring | 12/05/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | Guide to clarify the structure of the | | | | | |
| nagil | requirements being evaluated. | 10/05/0010 | 0.50 | 4470.70 | | 20.05 |
| Willner, Jane S | Update the Format section of ASG's Fleet RFPs | 12/05/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | to include a table detailing the format for | | | | | |
| | responding to the Technical Approach | | | | | |
| nagil | requirements. | 10/05/0010 | 0.50 | 4470.70 | | 20.05 |
| Willner, Jane S | Update ASG's Fleet RFP Invitations to include | 12/05/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| nell | language surrounding the Pre-Bid Conference. | 10/05/0010 | 0.50 | 4470.70 | | 20.05 |
| Willner, Jane S | Update ASG's Fleet RFPs to include the language | 12/05/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | surrounding ASG's Fleet Performance Bond. | | | | | |
| Mell I C | Country of the countr | 42/05/2040 | 4.00 | 6470.70 | | 470.70 |
| Willner, Jane S | Compile a list of "lessons learned" in dealing with professional translations of the RFP | 12/05/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | documents for ASG's reference. | | | | | |
| Willner, Jane S | Update the Fleet RFP process timeline to | 12/06/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| willier, Jane 3 | indicate statuses of recent activities. | 12/00/2018 | 0.40 | \$179.70 | ې | /1.00 |
| Willner, Jane S | Update ASG's Fuel Technical Approach Scoring | 12/06/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| willier, Jane 3 | Guide to clarify the justifications in the example | 12/00/2018 | 1.00 | \$179.70 | ۲ | 173.70 |
| | requirement scoring section. | | | | | |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/06/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| willier, Jane 3 | Hayward, D. Martinez, A. Pandey, R. Aguilar, S. | 12/00/2010 | 0.50 | \$175.70 | 7 | 33.31 |
| | Mitra, J. Almodovar, G. Perez, N. Peral (all | | | | | |
| | Deloitte) to dsicuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Willner, Jane S | Update the Fuel RFP process timeline to reflect | 12/06/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| , | changes made in ASG's Fuel RFP. | , , | | , | ' | |
| Willner, Jane S | Update ASG's Fuel Technical Approach Scoring | 12/06/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| , | Guide to clarify the explanations of each level of | | | ľ | ļ · | |
| | the scoring rubric. | | | | | |
| Willner, Jane S | Update the Fuel RFP process timeline to indicate | 12/06/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| , | statuses of recent activities. | , , | | ľ | ļ · | |
| Willner, Jane S | Update the Fleet RFP process timeline to reflect | 12/06/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| • | changes made in ASG's Fleet RFP. | | | | | |
| Willner, Jane S | Update ASG's Fuel Technical Approach Scoring | 12/07/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| | Guide to calculate the score for each | | | | | |
| | requirement. | | | | | |
| Willner, Jane S | Update ASG's Fuel Technical Approach Scoring | 12/07/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | Guide to reflect the weighted maximum point | | | | | |
| | values for each requirement. | | | | | |
| Willner, Jane S | Confirm the dates for the ASG staff trainings of | 12/07/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | ASG's RFP evaluators for Fleet and Fuel. | | | | | |
| Willner, Jane S | Access ASG's Request for Clarification | 12/07/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| illier, Jane 5 | · | 1 | 1 | 1 | 1 | |
| | submission inbox to identify if any questions | | | | | |

| Professional | Description | Work Date | Hours | Rate | | ole Amount |
|---|--|------------|-------|----------|----|------------|
| Willner, Jane S | Update ASG's Fuel Technical Approach Scoring | 12/07/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | Guide to calculate the total score for each | | | | | |
| | Performance Area. | | | | | |
| Willner, Jane S | Meet with J. Almodovar (Deloitte) to discuss | 12/07/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | next steps for ASG's fuel and fleet RFP | | | | | |
| | processes. | | | | | |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/07/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, D. Martinez, A. Pandey, R. Aguilar, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, N. Peral (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Willner, Jane S | Translate questions from potential supplier of | 12/10/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| | fuel into English for review. | | | | | |
| Willner, Jane S | Develop template for tracking and responding | 12/10/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| | to Requests for Clarification for ASG's Fuel RFP. | | | | | |
| Willner, Jane S | Continue updating ASG's Technical Approach | 12/10/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | Scoring Guide by Performance Area. | | | | | |
| Willner, Jane S | Review questions submitted by potential | 12/10/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| ,,,, | supplier of fuel regarding ASG's Fuel RFP. | , ,, | | , | ' | |
| Willner, Jane S | Review questions submitted by another | 12/10/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | regarding ASG's Fuel RFP. | ,, | | 7=10110 | T | |
| Willner, Jane S | Continue updating ASG's Technical Approach | 12/10/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| vviiiiei, Jane 3 | Scoring Guide for calculation of scores . | 12/10/2010 | 1.00 | \$175.70 | 7 | 175.70 |
| Willner, Jane S | Meet with D. Hayward, J. Almodovar (both | 12/11/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| willier, Jane 3 | Deloitte) to discuss the Fleet savings model. | 12/11/2016 | 0.30 | \$179.70 | ۶ | 33.31 |
| Willner Jane C | | 12/11/2010 | 1.00 | \$179.70 | \$ | 170.70 |
| Willner, Jane S | Review the Fleet savings model to understand | 12/11/2018 | 1.00 | \$179.70 | ۶ | 179.70 |
| | how savings will be calculated against ASG's | | | | | |
| | current state spend. | | | 4 | | |
| Willner, Jane S | Draft the introductory slides of the Fuel training | 12/11/2018 | 1.20 | \$179.70 | \$ | 215.64 |
| | document for ASG's Fuel RFP evaluators. | | | | | |
| | | | | | | |
| Willner, Jane S | Meet with G. Sutton, D. Hayward, J. Almodovar | 12/11/2018 | 0.40 | \$179.70 | \$ | 71.88 |
| | (all Deloitte) to discuss the Fleet savings model. | | | | | |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/11/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, A. Pandey, N. Peral, R. Aguilar, S. | | | | | |
| | Mitra, J. Almodovar, D. Martinez, G. Perez, T. | | | | | |
| | Ruiz, A. Soto (all Deloitte) to discuss project | | | | | |
| | status and next steps for category management | | | | | |
| | and strategic sourcing | | | | | |
| Willner, Jane S | Update the ASG weekly update document for | 12/11/2018 | 2.50 | \$179.70 | \$ | 449.25 |
| | formatting and clarity . | | | | | |
| Willner, Jane S | Meet with D. Hayward, J. Almodovar (both | 12/11/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | Deloitte) to draft responses to questions | | | | | |
| | submitted by Fuel vendors. | | | | | |
| Willner, Jane S | Update the formatting of the Fuel Technical | 12/11/2018 | 0.60 | \$179.70 | \$ | 107.82 |
| | Approach Scoring Guide to enhance clarity for | | | | | |
| | evaluators. | | | | | |
| Willner, Jane S | Begin drafting the Performance Areas slides of | 12/11/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| | the training document for ASG's Fuel RFP | ,,, | | 7=10110 | T | |
| | evaluators. | | | | | |
| Willner, Jane S | Meet with G. Sutton, D. Hayward, J. Almodovar | 12/12/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| vviiiier, suite 3 | (all Deloitte) to review responses to questions | 12/12/2010 | 1.00 | φ1/3./0 | 7 | 175.70 |
| | submitted to ASG by fuel vendors. | | | | | |
| Willner, Jane S | Review questions submitted by potential fleet | 12/12/2018 | 1.70 | \$179.70 | \$ | 305.49 |
| Willier, Jane 3 | | 12/12/2016 | 1.70 | \$179.70 | ۶ | 303.49 |
| Willner Jane S | vendor. | 12/12/2019 | 2.00 | ¢170.70 | ė | 250 40 |
| Willner, Jane S | Continue drafting the training document for | 12/12/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| Atilla en Tarra C | ASG's Fuel RFP evaluators. | 12/12/2010 | 0.50 | 6470 70 | - | 00.05 |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/12/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | Hayward, D. Martinez, A. Pandey, R. Aguilar, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, N. Peral (all | | | | İ | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Willner, Jane S | Continue drafting training document for ASG's | 12/12/2018 | 2.80 | \$179.70 | \$ | 503.16 |
| | Fuel RFP evaluators. | | | | | |
| | | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|---|--|--------------|-------|-----------------|----------|-----------|
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/13/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, D. Martinez, A. Pandey, R. Aguilar, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, N. Peral (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Willner, Jane S | Continue drafting the "Technical Requirements | 12/13/2018 | 1.10 | \$179.70 | \$ | 197.67 |
| | Scoring" section of the Fuel Evaluator Training | | | | | |
| | presentation. | | | | | |
| Willner, Jane S | Translate IT Hardware Technical Requirements | 12/13/2018 | 2.00 | \$179.70 | \$ | 359.40 |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | into Spanish for use by ASG reviewers. | , -, - | | | ' | |
| Willner, Jane S | Meet with D. Hayward, J. Almodovar (both | 12/13/2018 | 1.40 | \$179.70 | \$ | 251.58 |
| , | Deloitte) to discuss updates to ASG's Fleet | , -, - | | , | ' | |
| | Pricing Worksheet. | | | | | |
| Willner, Jane S | Submit draft responses to Fuel Requests for | 12/13/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| vviiiici, jane 3 | Clarification to ASG for operational/legal review. | 12/13/2010 | 0.50 | \$175.70 | 7 | 05.05 |
| | ciamication to A30 for operational/legal review. | | | | | |
| Willner, Jane S | Incorporate undates to the Floot and Fuel DED | 12/13/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Willier, Jane 3 | Incorporate updates to the Fleet and Fuel RFP | 12/13/2016 | 1.00 | \$175.70 | ۶ | 179.70 |
| Mellon Inn C | process timelines to convey recent milestones. | 42/42/2040 | 4.00 | 6470.70 | | 470.70 |
| Willner, Jane S | Update the Fuel Scoring Guide to clarify the | 12/13/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | point system used to evaluate Technical | | | | | |
| | Approach responses of the Fuel RFP. | | | | | |
| Willner, Jane S | Review the updated Fleet Pricing Worksheet for | 12/13/2018 | 2.30 | \$179.70 | \$ | 413.31 |
| | formatting. | | | | | |
| Willner, Jane S | Draft "Technical Requirements Scoring" section | 12/13/2018 | 1.90 | \$179.70 | \$ | 341.43 |
| | of the Fuel Evaluator Training presentation. | | | | | |
| | | | | | | |
| Willner, Jane S | Compile the Technical Scoring and Price | 12/14/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| | Reasonableness sections into the training | | | | | |
| | document for Fuel RFP evaluators. | | | | | |
| Willner, Jane S | Update responses to Requests for Clarification | 12/14/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | from fleet management vendors for clarity | , , | | , | ' | |
| Willner, Jane S | Review the Price Reasonableness section for | 12/14/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | clarity of language. | 12,11,2010 | 1.00 | \$273170 | * | 273.70 |
| Willner, Jane S | Update the formatting of the Steps for Using the | 12/14/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| willier, saile 3 | Evaluation Scoring Sheet section of the training | 12/14/2010 | 0.70 | \$175.70 | 7 | 123.73 |
| | document for Fuel RFP evaluators. | | | | | |
| Willner, Jane S | Review Spanish translations of responses to Fuel | 12/14/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| willier, Jane 5 | | 12/14/2016 | 0.50 | \$179.70 | ۶ | 69.65 |
| Mellon Inn C | questions provided by ASG Legal | 42/44/2040 | 0.50 | 6470 70 | | 00.05 |
| Willner, Jane S | Review the updated responses to Fuel questions | | 0.50 | \$179.70 | \$ | 89.85 |
| | provided by ASG Legal to identify which changes | | | | | |
| | were made. | | | | ļ. | |
| Willner, Jane S | Update the Field Names and Descriptions slide | 12/14/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| | in the training document for Fuel RFP evaluators | | | | | |
| | for alignment on key terms. | | | | | |
| Willner, Jane S | Incorporate updated screenshots from the | 12/14/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | Technical Approach Scoring Guide into the | | | | | |
| | training document for Fuel RFP evaluators. | | | | | |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/14/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, D. Martinez, A. Pandey, R. Aguilar, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, N. Peral (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Willner, Jane S | Update Evaluation Scoring Sheet section of the | 12/14/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| veninci, June J | training document for Fuel RFP evaluators to | 12, 17, 2010 | 0.70 | 71/3.70 | 7 | 123.79 |
| | • | | | - [| | |
| | provide additional clarity regarding the scoring | 1 | | | | |
| Mell I C | structure for technical requirements. | 42/47/2212 | 2.40 | 6470 70 | | 277.5- |
| Willner, Jane S | Draft the detailed Agenda for ASG's Fuel Pre-Bid | 12/1//2018 | 2.10 | \$179.70 | \$ | 377.37 |
| | Conference. | | | | | |
| Willner, Jane S | Prepare request to J. Roa (ASG) to review the | 12/17/2018 | 0.60 | \$179.70 | \$ | 107.82 |
| | draft responses to Requests for Clarification | 1 | | | | |
| | from fleet management providers and submit | 1 | | | | |
| | the document for ASG Legal review. | 1 | | 1 | 1 | |

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Willner, Jane S | Meet with D. Hayward (Deloitte), E. Gonzalez (ASG) to plan roles, responsibilities, and logistics for ASG's Fuel Pre-Bid Conference. | 12/17/2018 | 0.50 | \$179.70 | \$ 89.8 |
| Willner, Jane S | Finalize the language for ASG's response to Requests for Clarification from fuel providers. | 12/17/2018 | 0.80 | \$179.70 | \$ 143. |
| Willner, Jane S | Finalize formatting of ASG's response to Requests for Clarification from Fuel providers in preparation for posting to ASG's website. | 12/17/2018 | 0.90 | \$179.70 | \$ 161. |
| Willner, Jane S | Finalize draft language for ASG's response to Requests for Clarification from fleet management providers. | 12/17/2018 | 0.70 | \$179.70 | \$ 125. |
| Willner, Jane S | Prepare for meeting with E. Gonzalez (ASG) to discuss expectations for ASG's Fuel Pre-Bid Conference. | 12/17/2018 | 0.90 | \$179.70 | \$ 161. |
| Willner, Jane S | Review the Price Change Notification from Dec. 1 2018 received from a fuel vendor to understand the impact of an increase in crude oil tax on ASG spending. | 12/17/2018 | 0.60 | \$179.70 | \$ 107.8 |
| Willner, Jane S | Update ASG's response to Requests for Clarification document to include the phone number and instructions for virtually attending ASG's Fuel Pre-Bid Conference. | 12/17/2018 | 0.40 | \$179.70 | \$ 71.8 |
| Willner, Jane S | Set up the room and telephone line for ASG's Fuel Pre-Bid Conference. | 12/18/2018 | 0.50 | \$179.70 | \$ 89.8 |
| Willner, Jane S | Incorporate updates to the Agenda for ASG's Fuel Pre-Bid Conference to broaden the scope of questions allowed in the Conference. | 12/18/2018 | 0.70 | \$179.70 | \$ 125. |
| Willner, Jane S | Update the Agenda for ASG's Fuel Pre-Bid Conference to clarify content to be presented by speakers during the Conference. | 12/18/2018 | 0.70 | \$179.70 | \$ 125. |
| Willner, Jane S | Translate the Agenda for ASG's Fuel Pre-Bid Conference into Spanish for use by E. Gonzalez and O. Suazo (both ASG). | 12/18/2018 | 2.30 | \$179.70 | \$ 413.3 |
| Willner, Jane S | Meet with E. Gonzalez (ASG), D. Hayward (Deloitte), J. Almodovar (Deloitte) to discuss changes to roles and responsibilities for ASG's Fuel Pre-Bid Conference. | 12/18/2018 | 0.50 | \$179.70 | \$ 89.4 |
| Willner, Jane S | Conduct Fuel Pre-Bid Conference with D. Hayward (Deloitte), J. Almodovar (Deloitte), N. Peral (Deloitte), E. Gonzalez (ASG), O. Suazo (ASG) to present answers to Requests for Clarification to fuel providers. | 12/18/2018 | 2.00 | \$179.70 | \$ 359.4 |
| Willner, Jane S | Compile notes from ASG's Fuel Pre-Bid Conference to summarize attendance and topics of discussion. | 12/18/2018 | 0.50 | \$179.70 | \$ 89.8 |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez, G. Perez, T. Ruiz, A. Soto (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 12/18/2018 | 0.30 | \$179.70 | \$ 53.9 |
| Willner, Jane S | Populate the Lessons Learned document with high-level guidelines for executing ASG's RFP process. | 12/19/2018 | 0.50 | \$179.70 | \$ 89.8 |
| Willner, Jane S | Develop draft Lessons Learned document template to facilitate knowledge sharing across procurement work streams. | 12/19/2018 | 2.00 | \$179.70 | \$ 359.4 |
| Willner, Jane S | Prepare to deliver training to Fuel Evaluators regarding use of the Technical Approach Scoring Guide and the Price Reasonableness Tool. | 12/19/2018 | 1.50 | \$179.70 | \$ 269. |
| Willner, Jane S | Update the Pricing section of the draft English RFP template to clarify instructions for completing the section in accordance with ASG standards. | 12/19/2018 | 0.50 | \$179.70 | \$ 89.8 |

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable A | Amount |
|------------------|--|--------------|-------|----------|------------|--------|
| Willner, Jane S | Update the draft English RFP template to | 12/19/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Trimier, same o | consolidate formatting instructions into the | 12, 13, 2010 | 0.50 | Ψ1/3//0 | * | 03.03 |
| | formatting section. | | | | | |
| Willner, Jane S | Meet with D. Hayward (Deloitte) to discuss the | 12/19/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| Willier, Jane 3 | communication of lessons learned from the RFP | 12/13/2018 | 0.50 | \$179.70 | 7 | 63.63 |
| | process across ASG's procurement efforts. | | | | | |
| William Inna C | · | 12/10/2010 | 1.00 | \$179.70 | \$ | 170.70 |
| Willner, Jane S | Meet with D. Hayward (Deloitte) to review | 12/19/2018 | 1.00 | \$179.70 | ۶ | 179.70 |
| | Technical Training Materials for Fuel Evaluators. | | | | | |
| Well I C | Development of the first of the first ACCL floor | 42/20/2040 | 4.00 | 6470.70 | ^ | 470.70 |
| Willner, Jane S | Develop draft training materials for ASG's fleet | 12/20/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | management proposal evaluators. | | | | | |
| Willner, Jane S | Review edits provided by ASG Legal to the Fleet | 12/20/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| | Response to Requests for Clarification | | | | | |
| | document to identify messaging changes. | | | 1. | 1. | |
| Willner, Jane S | Draft the Reviewer worksheets of the Fleet | 12/20/2018 | 2.70 | \$179.70 | \$ | 485.19 |
| | Scoring Guide for Fleet proposal evaluators. | | | | | |
| Willner, Jane S | Update Fleet Scoring Guide to calculate | 12/20/2018 | 1.50 | \$179.70 | \$ | 269.55 |
| | Technical Approach scores based on evaluator | | | | | |
| | ratings. | | | | | |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/20/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, D. Martinez, A. Pandey, R. Aguilar, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, N. Peral (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Willner, Jane S | Draft Instructions page of the Fleet Scoring | 12/20/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| Trimier, same o | Guide for Fleet proposal evaluators. | 12, 20, 2010 | 1.00 | Ψ1/3//0 | * | 275176 |
| Willner, Jane S | Develop draft schedule of upcoming meetings | 12/21/2018 | 2.20 | \$179.70 | \$ | 395.34 |
| Willier, Jane 3 | and milestones for ASG's Fleet and Fuel RFP | 12/21/2018 | 2.20 | \$179.70 | 7 | 333.34 |
| | processes. | | | | | |
| Willner Inno C | · · | 12/21/2010 | 1.00 | \$179.70 | \$ | 179.70 |
| Willner, Jane S | Incorporate additional edits to the Fleet | 12/21/2018 | 1.00 | \$179.70 | Ş | 179.70 |
| | Response to Request for Clarifications | | | | | |
| | document to check correct grammar and | | | | | |
| well i | wording. | 10/01/0010 | 2.22 | 4470 70 | 4 | |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. | 12/21/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, D. Martinez, A. Pandey, R. Aguilar, S. | | | | | |
| | Mitra, J. Almodovar, G. Perez, N. Peral, D. | | | | | |
| | Martinez (all Deloitte) to discuss project status | | | | | |
| | and next steps for category management and | | | | | |
| | strategic sourcing. | | | | | |
| Willner, Jane S | Prepare message to J. Roa (ASG) to submit the | 12/21/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Fleet Response to Requests for Clarification | | | | | |
| | document for uploading to the ASG webpage. | | | | | |
| Willner, Jane S | Meet with D. Hayward, J. Almodovar (both | 12/21/2018 | 0.30 | \$179.70 | \$ | 53.91 |
| | Deloitte) to review the draft Fleet Request for | | | | | |
| | Clarifications document prior to posting to ASG | | | | | |
| | webpage. | | | | | |
| Willner, Jane S | Update the Reviewer section of ASG's Fleet | 12/21/2018 | 0.90 | \$179.70 | \$ | 161.73 |
| | Scoring Guide to calculate scores by | | | | | |
| | Performance Area. | | | | | |
| Willner, Jane S | Update the Fuel and Fleet RFP timeline | 12/21/2018 | 0.80 | \$179.70 | \$ | 143.76 |
| , | documents to reflect changes to ASG's schedule. | | | | , | |
| | 3 | | | | | |
| Willner, Jane S | Update the formatting of the Reviewer section | 12/21/2018 | 0.50 | \$179.70 | \$ | 89.85 |
| , | of ASG's Fleet Scoring Guide for improved | ' ' ' | | | ļ · | |
| | clarity. | | | | | |
| Willner, Jane S | Format the Fleet Response to Request for | 12/21/2018 | 1.00 | \$179.70 | \$ | 179.70 |
| winner, Jane 3 | Clarifications from ASG Legal for posting on the | 12/21/2010 | 1.00 | 71/3.70 | ٠ | 1/3./0 |
| | 0 , 0 | | | | | |
| Marillana Inna C | ASG webpage. | 12/21/2010 | 0.70 | ¢170.70 | | 125.70 |
| Willner, Jane S | Incorporate final updates to the Fleet Request | 12/21/2018 | 0.70 | \$179.70 | \$ | 125.79 |
| | for Clarification document to respond to | | | | | |
| | questions from vendors. | 1 | | | | |

Total December Statement Period 1,969.60 \$ 399,931.53

Deloitte Consulting LLP JANUARY TIME DETAIL

| Professional | Description | Work Date | Hours | Rate | _ | ole Amount |
|----------------------------------|---|--------------|--------------|----------------------|----|------------|
| Aguilar Reinaldo | Meet with A. Johantgen and G. Fonseca (both | 01/02/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| | Deloitte) in order to discuss next steps for the | | | | | |
| | strategic sourcing of IT Software. | | | | | |
| Aguilar Reinaldo | Prepare analysis of supplier contracts in order to | 01/02/2019 | 2.50 | \$179.70 | \$ | 449.25 |
| | assess whether the Fiscal Year 2017 spend is all | | | | | |
| | accounted for in the downloaded contracts | | | | | |
| | | | | | | |
| Aguilar Reinaldo | Download contracts which were identified from | 01/02/2019 | 3.00 | \$179.70 | \$ | 539.10 |
| | the list of all IT Software contracts that are in | | | | | |
| | scope with the Fiscal Year 2017 spend | | | | | |
| Aguilar Reinaldo | Extract list of all IT Software contracts in order | 01/02/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| | to identify which contracts are in scope with the | | | | | |
| | Fiscal Year 2017 Puerto Rico spend | | | | | |
| Almodovar Jean | Review Fleet Pricing Worksheet (English and | 01/02/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | Spanish) | 04 /00 /0040 | 0.00 | 4470 70 | 4 | 161 70 |
| Almodovar Jean | Develop Fleet Savings Model Simulation tab | 01/02/2019 | 0.90 | \$179.70 | \$ | 161.73 |
| Almodovar Jean | Review Fuel Savings Model | 01/02/2019 | 0.80 | \$179.70 | \$ | 143.76 |
| Almodovar Jean | Update Slides for Fleet evaluator training - Price | 01/02/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| Almanda | Reasonableness | 01/02/2010 | 1.00 | ¢170.70 | \$ | 222.46 |
| Almodovar Jean Almodovar Jean | Update the Price Reasonableness Test for Fleet | 01/02/2019 | 1.80 2.00 | \$179.70 \$179.70 | \$ | 323.46 |
| Almodovar Jean | Update Fuel Savings Model to include | 01/02/2019 | 2.00 | \$179.70 | Þ | 359.40 |
| Dajani Josh | Simulation of Scenarios and Summary Analyze Procurement Process and Flow | 01/02/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| Dajani Josh | Diagrams slides to understand overall process | 01/02/2019 | 2.00 | \$179.70 | ې | 339.40 |
| Dajani Josh | Enhance Draft Sharepoint Matrix to track | 01/02/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| Dajani Josh | Procurement Reform priorities | 01/02/2019 | 1.50 | \$179.70 | ې | 209.55 |
| Dajani Josh | Edit temp labor RFP to incorporate N.Catoni | 01/02/2019 | 2.80 | \$179.70 | \$ | 503.16 |
| Dajam 303m | (ASG) changes | 01,02,2013 | 2.00 | \$175.70 | 7 | 303.10 |
| Dajani Josh | Analyze High Level ASG Transformation change | 01/02/2019 | 2.50 | \$179.70 | \$ | 449.25 |
| Dajam 303n | management plan slides to understand overall | ,, | | 1,21,211,2 | T | |
| | process | | | | | |
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/02/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. | | | | | |
| | Mitra, E. McDermott, G. Perez, J. Willner, L. | | | | | |
| | Gleason (all Deloitte) to discuss project status | | | | | |
| | and next steps for category management and | | | | | |
| | strategic objectives. | | | | | |
| Johantgen Andrew | Meet with Janie Willner (Deloitte), Josh Dashani | 01/02/2019 | 0.10 | \$223.21 | \$ | 22.32 |
| | (Deloitte), and Jean Almodovar (Deloitte) for | | | | | |
| | daily team meeting | | | | | |
| Johantgen Andrew | Meet with German Fonseca (Deloitte) and | 01/02/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | Reinaldo Aguilar (Deloitte) to discuss IT | | | | | |
| | Software | | | | | |
| Johantgen Andrew | Review and provide feedback on analysis of | 01/02/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| | OMB IT Software contract to German Fonseca | | | | | |
| | (Deloitte) | | | | | |
| Johantgen Andrew | Benchmark IT Software prices by reviewing | 01/02/2019 | 2.00 | \$223.21 | \$ | 446.42 |
| | contracts and price lists | | | | | |
| Mitra Sayak | Create contact list for new suppliers for Medical | 01/02/2019 | 1.80 | \$223.21 | \$ | 401.78 |
| | Supplies | | | | +. | |
| Mitra Sayak | Create draft of RFI template for Medical | 01/02/2019 | 2.10 | \$223.21 | \$ | 468.74 |
| | Supplies | | | | | |
| Mitra Sayak | Update category charter for Food category | 01/02/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| Mitra Sayak | Update Supplier Market Assessment for Medical | 01/02/2019 | 2.30 | \$223.21 | \$ | 513.38 |
| Danday Aichwanya | Supplies | 01/02/2010 | 0.00 | ¢170.70 | - | 161 73 |
| Pandey Aishwarya | Update the formulas in the "Award Scenarios" | 01/02/2019 | 0.90 | \$179.70 | \$ | 161.73 |
| | sheet in the savings model for IT Hardware for | | | | | |
| | the calculation of the award scenarios for 7 suppliers | | | | | |
| Pandey Aishwarya | Extract the alternative specifications provided | 01/02/2019 | 2.90 | \$179.70 | \$ | 521.13 |
| ranucy Alsiiwaiya | by each supplier and input in the alternative | 01/02/2019 | 2.30 | \$1/9.70 | Ş | 521.13 |
| | specs sheet of savings model for a mix of | | | | | |
| | original and alternative items for IT Hardware | | | | | |
| | original and alternative items for it flatuwate | l . | | | | |

Deloitte Consulting LLP JANUARY TIME DETAIL

| Professional | Description | Work Date | Hours | Rate | le Amount |
|------------------|--|------------|-------|----------|--------------|
| Pandey Aishwarya | Create an additional savings scenario in the "Award Scenarios" sheet in the savings model for IT Hardware to incorproate the feedback of | 01/02/2019 | 1.40 | \$179.70 | \$ 251.58 |
| Pandey Aishwarya | G. Sutton (Deloitte) Review and update the savings model for original items to calculate accurate savings for IT Hardware proposals without considering the | 01/02/2019 | 1.60 | \$179.70 | \$ 287.52 |
| Pandey Aishwarya | technical scores of suppliers Create the formula for comparison of current and future model being recommended for each configuration in 3 award scenarios | 01/02/2019 | 2.20 | \$179.70 | \$ 395.34 |
| Willner Janie | Update the Fleet procurement process checklist to reflect updated dates and milestones. | 01/02/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Willner Janie | Updated the Fuel Evaluator Training presentation for improved clarity surrounding the scoring of the Technical Approach submissions. | 01/02/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Willner Janie | Develop the detailed Pre-Bid Conference Agenda template to streamline ASG's Pre-Bid Conference process for Fleet and Fuel. | 01/02/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Willner Janie | Update the Fuel procurement process checklist to reflect updated dates and milestones. | 01/02/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar Reinaldo | Extract list of IT Software contracts in order to identify which contracts are in scope with the Fiscal Year 2017 Puerto Rico spend | 01/03/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar Reinaldo | Extract list of supplier contracts in order to identify which contracts are in scope with the Fiscal Year 2017 Puerto Rico spend | 01/03/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Aguilar Reinaldo | Download those contracts which were identified from the list of IT Software contracts that are in scope with the Fiscal Year 2017 spend | 01/03/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar Reinaldo | Download those contracts which were identified from the list of IT Software contracts that are in scope with the Fiscal Year 2017 spend | 01/03/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Aguilar Reinaldo | Prepare analysis of IT Software contracts in order to determine whether the Fiscal Year 2017 spend is all accounted for in the downloaded contracts | 01/03/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar Jean | Review and Update Fleet Pricing Worksheet for last changes | 01/03/2019 | 0.80 | \$179.70 | \$ 143.76 |
| Almodovar Jean | Review Fuel Savings Model and develop Scenarios tab | 01/03/2019 | 2.50 | \$179.70 | \$ 449.25 |
| Almodovar Jean | Develop test for functionality of simulation and formulas along with adding the assumptions created for the total calculations | 01/03/2019 | 2.20 | \$179.70 | \$ 395.34 |
| Almodovar Jean | Develop Simulation tab for Fleet Pricing Worksheet, developing scenario and formulas for evaluation of different services and areas | 01/03/2019 | 1.70 | \$179.70 | \$ 305.49 |
| Almodovar Jean | Review and Update item descriptions and definitions for office supplies | 01/03/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar Jean | Review and Update Assumptions tab on Fleet Savings Model (this tad guides the assumes activity for the FY19) | 01/03/2019 | 1.20 | \$179.70 | \$ 215.64 |
| Almodovar Jean | Meet with N. Peral and G. Perez (Deloitte) to discuss Food Baseline and Savings Model next steps | 01/03/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar Jean | Review Simulation tab on Fleet Savings Model and include automated calculation, breakdown by services and summary | 01/03/2019 | 2.20 | \$179.70 | \$ 395.34 |
| Dajani Josh | Add additional information to Draft Sharepoint matrix for temp labor category | 01/03/2019 | 2.90 | \$179.70 | \$ 521.13 |

Deloitte Consulting LLP JANUARY TIME DETAIL

| Professional | Description | Work Date | Hours | Rate | Billable | Amount |
|------------------|--|------------|-------|----------|----------|--------|
| Dajani Josh | Analyze Pricing worksheet for Temp Labor in preperation for re-release | 01/03/2019 | 2.70 | \$179.70 | \$ | 485.19 |
| Dajani Josh | Modify Checklists, Gantt charts, and time lines for consistency in the Temp Labor category | 01/03/2019 | 2.50 | \$179.70 | \$ | 449.25 |
| Johantgen Andrew | Meet with Gary Sutton (Deloitte) to discuss staffing for IT software, telecommunications, and copiers categories | 01/03/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Johantgen Andrew | Review analysis from Reinaldo Aguilar (Deloitte) of IT Software contracts across Government of Puerto Rico and provide feedback | 01/03/2019 | 0.70 | \$223.21 | \$ | 156.25 |
| Johantgen Andrew | Review contract terms and conditions of OMB IT Software contract and put relevant terms and conditions in a structured format to benchmark with other contracts. | 01/03/2019 | 3.20 | \$223.21 | \$ | 714.27 |
| Mitra Sayak | Draft response to Dept. of Education on Food RFP status | 01/03/2019 | 0.90 | \$223.21 | \$ | 200.89 |
| Mitra Sayak | Update qualitative questions for Medical Supplies RFP | 01/03/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| Mitra Sayak | Check RUL to create list of incumbent suppliers for Medical Supplies | 01/03/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| Mitra Sayak | Review latest version of Food RFP | 01/03/2019 | 2.50 | \$223.21 | \$ | 558.03 |
| Pandey Aishwarya | Review the alternative specifications provided by each supplier for desktops and compare them with the specifications asked for | 01/03/2019 | 2.70 | \$179.70 | \$ | 485.19 |
| Pandey Aishwarya | Review the alternative specifications provided by each supplier for tablets and compare them with the specifications asked for | 01/03/2019 | 3.70 | \$179.70 | \$ | 664.89 |
| Pandey Aishwarya | Review the alternative specifications provided by each supplier for laptops and compare them with the specifications asked for | 01/03/2019 | 2.60 | \$179.70 | \$ | 467.22 |
| Willner Janie | Update the Fleet Evaluation Training document to contain information regarding ASG's requirements for Fleet. | 01/03/2019 | 2.70 | \$179.70 | \$ | 485.19 |
| Willner Janie | Develop the Fleet Pre-Bid Conference Agenda to prepare ASG to conduct the Conference. | 01/03/2019 | 1.30 | \$179.70 | \$ | 233.61 |
| Aguilar Reinaldo | Create list of Software Resellers in the market in order to search for them in the spend data | 01/04/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| Aguilar Reinaldo | Download those contracts which were identified from the list of IT Software contracts that are in scope with the Fiscal Year 2017 spend | 01/04/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| Aguilar Reinaldo | Prepare analysis of IT Software contracts in order to determine whether the Fiscal Year 2017 Microsoft spend is all accounted for in the downloaded contracts | 01/04/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| Aguilar Reinaldo | Search the Fiscal Year 2017 spend data for software resellers in the market in order to assess software spend categorization | 01/04/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| Aguilar Reinaldo | Prepare analysis of IT Software contracts in order to determine whether the Fiscal Year 2017 spend is accounted for in the downloaded contracts | 01/04/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| Aguilar Reinaldo | Meet with A. Johantgen and G. Fonseca (both Deloitte) in order to discuss next steps for the strategic sourcing of IT Software | 01/04/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| Aguilar Reinaldo | Meet with K. Chambers, G. Sutton, D. Martinez, R. Aguilar, G. Perez, N. Peral, D. Morales, A. Johantgen, J. Dajani (all Deloitte) to discuss project status and next steps for category management | 01/04/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| Aguilar Reinaldo | Extract list of IT Software contracts in order to identify which contracts are in scope with the Fiscal Year 2017 Puerto Rico spend | 01/04/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| Almodovar Jean | Develop Simulation tab for Food Supply RFP in order to create different types of scenarios | 01/04/2019 | 2.00 | \$179.70 | \$ | 359.40 |

| Professional | Description | Work Date | Hours | Rate | Billabl | e Amount |
|------------------|---|------------|-------|----------|---------|----------|
| Dajani Josh | Add additional temp labor information to Draft Sharepoint matrix | 01/04/2019 | 2.80 | \$179.70 | \$ | 503.16 |
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. Mitra, E. McDermott, G. Perez, J. Willner, L. | 01/04/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Gleason (all Deloitte) to discuss project status and next steps for category management and strategic objectives. | | | | | |
| Dajani Josh | Update Checklists, Gantt Charts, and Milestone timelines for Food RFP Process | 01/04/2019 | 2.70 | \$179.70 | \$ | 485.19 |
| Dajani Josh | Analyze Spend Analysis Data in Tableau for temp labor category | 01/04/2019 | 1.20 | \$179.70 | \$ | 215.64 |
| Johantgen Andrew | Meet with Reinaldo Aguilara (Deloitte) and German Fonseca (Deloitte) to discuss IT software | 01/04/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Johantgen Andrew | Review current IT software contracts identified | 01/04/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Johantgen Andrew | Meet with Gary Sutton (Deloitte), Janie Willner (Deloitte), Kevin Chambers (Deloitte), Nathalie Peral (Deloitte), Daniel Ceballos (Deloitte) to discuss procurement reform project status | 01/04/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Johantgen Andrew | Update gantt charts and weekly program management briefing for IT software, Copiers, and Telecommunications | 01/04/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Johantgen Andrew | Meet with Cameron Bogle (Deloitte) to discuss IT Software category action plan | 01/04/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Mitra Sayak | Create draft RFP for Medical Supplies | 01/04/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| Mitra Sayak | Plan for activities of the next week for Medical Supplies RFP | 01/04/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| Mitra Sayak | Review qualitative questions for Medical Supplies RFP | 01/04/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| Mitra Sayak | Update RFI draft for Medical Supplies | 01/04/2019 | 2.60 | \$223.21 | \$ | 580.35 |
| Pandey Aishwarya | Update the savings model for a mix of original and alternative items to input the relevant alternative items prices for the calculation of savings through three award scenarios | 01/04/2019 | 2.10 | \$179.70 | \$ | 377.37 |
| Pandey Aishwarya | Create slides for detailing out the savings scenario and showing the spend breakdown for awarding based on configuration type for original items for IT Hardware proposals without considering the technical scores | 01/04/2019 | 1.80 | \$179.70 | \$ | 323.46 |
| Pandey Aishwarya | Compare the prices provided by suppliers for original items and alternative spec items in order to discuss which alternative spec can be used for the savings scenario with a mix of original and alternative items for IT Hardware proposals | 01/04/2019 | 2.70 | \$179.70 | \$ | 485.19 |
| Pandey Aishwarya | Create slide for "price reasonableness evaluation" for the award scenario and recommendation summary presentation to Bid Board for IT hardware | 01/04/2019 | 0.70 | \$179.70 | \$ | 125.79 |
| Pandey Aishwarya | Create slides for detailing out the savings scenario and showing the spend breakdown for awarding based on hardware type for original items for IT Hardware proposals without considering the technical scores | 01/04/2019 | 1.70 | \$179.70 | \$ | 305.49 |
| Sutton Gary | Call with N. Peral (Deloitte) to discuss changes to Food RFP timeline | 01/04/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| Willner Janie | Update the Fleet Technical Approach Scoring Guide to calculate total scores for each Performance Area by each reviewer. | 01/04/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| Willner Janie | Update the Fleet Evaluation Training document. | 01/04/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| Willner Janie | Prepare presentation of Fleet Evaluation Training for ASG Evaluators. | 01/04/2019 | 1.00 | \$179.70 | \$ | 179.70 |

| Guide t regardii Willner Janie Meet w R. Aguil Johantg project manage Willner Janie Update Guide t reviewe Almodovar Jean Update vendors Almodovar Jean Review for Flee Aguilar Reinaldo Meet w status o sourcin, Puerto Aguilar Reinaldo Prepare the Good | Simulations tab for Food Supply - add | 01/04/2019 01/04/2019 01/04/2019 01/05/2019 01/05/2019 01/07/2019 | 1.00 0.50 0.50 1.00 1.00 2.00 | \$179.70 \$179.70 \$179.70 \$179.70 \$179.70 | \$ \$ | 179.70 89.85 89.85 |
|--|--|--|--|--|-------|--------------------------|
| willner Janie Meet w R. Aguil Johantg project manage Willner Janie Update Guide t reviewe Almodovar Jean Update Almodovar Jean Review for Flee Aguilar Reinaldo Meet w status o sourcin, Puerto Aguilar Reinaldo Prepare the Goo | ng ASG's requirements for Fleet. with K. Chambers, G. Sutton, D. Martinez, ar, G. Perez, N. Peral, D. Morales, A. gen, J. Dajani (all Deloitte) to discuss status and next steps for category gement and strategic sourcing. the Fleet Technical Approach Scoring o provide a form for completion by each er. Simulations tab for Food Supply - add s and Finalize Price Reasonableness Slides at Evaluator Training with N. Catoni (ASG) in order to obtain of Telecom and Software strategic g activities pending Government of Rico action | 01/04/2019 01/05/2019 01/05/2019 | 0.50 1.00 1.00 | \$179.70 \$179.70 | \$ | 89.85 |
| Willner Janie Meet w R. Aguil Johantg project manage Willner Janie Update Guide t reviewe Almodovar Jean Update Almodovar Jean Review for Flee Aguilar Reinaldo Meet w status c sourcin, Puerto Aguilar Reinaldo Prepare the Gov | ith K. Chambers, G. Sutton, D. Martinez, ar, G. Perez, N. Peral, D. Morales, A. gen, J. Dajani (all Deloitte) to discuss status and next steps for category ement and strategic sourcing. the Fleet Technical Approach Scoring o provide a form for completion by each er. Simulations tab for Food Supply - add s. and Finalize Price Reasonableness Slides at Evaluator Training of Telecom and Software strategic g activities pending Government of Rico action | 01/04/2019 01/05/2019 01/05/2019 | 0.50 1.00 1.00 | \$179.70 \$179.70 | \$ | 89.85 |
| R. Aguil Johante project manage Willner Janie Update Guide t reviewe Almodovar Jean Update vendors Almodovar Jean Aguilar Reinaldo Meet w status c sourcin Puerto Aguilar Reinaldo Prepare the Gov | ar, G. Perez, N. Peral, D. Morales, A. gen, J. Dajani (all Deloitte) to discuss status and next steps for category ement and strategic sourcing. the Fleet Technical Approach Scoring o provide a form for completion by each er. Simulations tab for Food Supply - add s. and Finalize Price Reasonableness Slides at Evaluator Training with N. Catoni (ASG) in order to obtain of Telecom and Software strategic g activities pending Government of Rico action | 01/04/2019 01/05/2019 01/05/2019 | 0.50 1.00 1.00 | \$179.70 \$179.70 | \$ | 89.85 |
| Willner Janie Update Guide t reviewe Almodovar Jean Update Aguilar Reinaldo Meet w status c sourcin, Puerto Aguilar Reinaldo Prepare the Goo | gen, J. Dajani (all Deloitte) to discuss status and next steps for category ement and strategic sourcing. the Fleet Technical Approach Scoring o provide a form for completion by each er. Simulations tab for Food Supply - add so and Finalize Price Reasonableness Slides at Evaluator Training with N. Catoni (ASG) in order to obtain of Telecom and Software strategic gractivities pending Government of Rico action | 01/05/2019 | 1.00 | \$179.70 | \$ | |
| willner Janie Update Guide t reviewe Almodovar Jean Update Aguilar Reinaldo Meet w status c sourcin, Puerto Aguilar Reinaldo Prepare the Gov | status and next steps for category ement and strategic sourcing. the Fleet Technical Approach Scoring o provide a form for completion by each er. Simulations tab for Food Supply - add so and Finalize Price Reasonableness Slides at Evaluator Training with N. Catoni (ASG) in order to obtain of Telecom and Software strategic g activities pending Government of Rico action | 01/05/2019 | 1.00 | \$179.70 | \$ | |
| Willner Janie Update Guide t reviewe Almodovar Jean Update vendors Almodovar Jean Review Aguilar Reinaldo Meet w status o sourcin, Puerto Aguilar Reinaldo Prepare the Gov | ement and strategic sourcing. the Fleet Technical Approach Scoring o provide a form for completion by each er. Simulations tab for Food Supply - add s and Finalize Price Reasonableness Slides at Evaluator Training ith N. Catoni (ASG) in order to obtain of Telecom and Software strategic g activities pending Government of Rico action | 01/05/2019 | 1.00 | \$179.70 | \$ | |
| Willner Janie Update Guide t reviewe Almodovar Jean Update vendors Almodovar Jean Review for Flee Aguilar Reinaldo Meet w status o sourcin Puerto Aguilar Reinaldo Prepare the Gov | the Fleet Technical Approach Scoring o provide a form for completion by each er. Simulations tab for Food Supply - add s and Finalize Price Reasonableness Slides et Evaluator Training ith N. Catoni (ASG) in order to obtain of Telecom and Software strategic g activities pending Government of Rico action | 01/05/2019 | 1.00 | \$179.70 | \$ | |
| Almodovar Jean Update vendors Almodovar Jean Review for Flee Aguilar Reinaldo Meet w status o sourcing Puerto Aguilar Reinaldo Prepare the Gov | o provide a form for completion by each er. Simulations tab for Food Supply - add s and Finalize Price Reasonableness Slides at Evaluator Training with N. Catoni (ASG) in order to obtain of Telecom and Software strategic g activities pending Government of Rico action | 01/05/2019 | 1.00 | \$179.70 | \$ | |
| Almodovar Jean Update vendors Almodovar Jean Review for Flee Aguilar Reinaldo Meet w status o sourcing Puerto Aguilar Reinaldo Prepare the Gov | Simulations tab for Food Supply - add stand Finalize Price Reasonableness Slides and Finalize Price Reasonableness Slides at Evaluator Training with N. Catoni (ASG) in order to obtain of Telecom and Software strategic g activities pending Government of Rico action | 01/05/2019 | 1.00 | | | 179.70 |
| Almodovar Jean Update vendors Almodovar Jean Review for Flee Aguilar Reinaldo Meet w status o sourcin, Puerto Aguilar Reinaldo Prepare the Gov | Simulations tab for Food Supply - add s and Finalize Price Reasonableness Slides tevaluator Training with N. Catoni (ASG) in order to obtain of Telecom and Software strategic g activities pending Government of Rico action | 01/05/2019 | 1.00 | | | 179.70 |
| Almodovar Jean Review for Flee Aguilar Reinaldo Meet w status o sourcing Puerto Aguilar Reinaldo Prepare the Gov | and Finalize Price Reasonableness Slides at Evaluator Training ith N. Catoni (ASG) in order to obtain of Telecom and Software strategic g activities pending Government of Rico action | 01/05/2019 | 1.00 | | | 179.70 |
| Almodovar Jean Review for Flee Aguilar Reinaldo Meet w status o sourcin, Puerto Aguilar Reinaldo Prepare the Gov | and Finalize Price Reasonableness Slides at Evaluator Training with N. Catoni (ASG) in order to obtain of Telecom and Software strategic g activities pending Government of Rico action | | | \$179.70 | | |
| for Flee Aguilar Reinaldo Meet w status o sourcin, Puerto Aguilar Reinaldo Prepare the Gov | et Evaluator Training rith N. Catoni (ASG) in order to obtain of Telecom and Software strategic g activities pending Government of Rico action | | | \$179.70 | | |
| Aguilar Reinaldo Meet w status o sourcin, Puerto Aguilar Reinaldo Prepare the Gov | rith N. Catoni (ASG) in order to obtain of Telecom and Software strategic g activities pending Government of Rico action | 01/07/2019 | 2.00 | | \$ | 179.70 |
| status of sourcin, Puerto Aguilar Reinaldo Prepare the Gov | of Telecom and Software strategic g activities pending Government of Rico action | 01/07/2019 | 2.00 | - | 1. | |
| sourcin, Puerto Aguilar Reinaldo Prepare the Gov | g activities pending Government of Rico action | | 1 | \$179.70 | \$ | 359.40 |
| Puerto Aguilar Reinaldo Prepare the Gov | Rico action | | | | | |
| Aguilar Reinaldo Prepare the Gov | | | | | | |
| the Gov | analysis of IT Coffware contracts with | | | | + | |
| | • | 01/07/2019 | 3.00 | \$179.70 | \$ | 539.10 |
| Aguilar Reinaldo IReseard | vernment of Puerto Rico | / / | | | - | |
| 9 | ch the IT Software solutions in order to | 01/07/2019 | 3.00 | \$179.70 | \$ | 539.10 |
| | ts functionality and identify resellers | / / | | | _ | |
| | Fuel Savings model by adjusting | 01/07/2019 | 1.60 | \$179.70 | \$ | 287.52 |
| | ed quantities and distributions, adding | | | | | |
| | os tab and updating Price | | | | | |
| | ableness formula | | | | 1. | |
| | and Update Fleet Savings Model. | 01/07/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| | a centralized version to calculate | | | | | |
| | ng and savings by topics in the pricing | | | | | |
| worksh | | | | <u> </u> | 1. | |
| | and Update Office Supplies Savings | 01/07/2019 | 0.90 | \$179.70 | \$ | 161.73 |
| | n order to create a template that can be | | | | | |
| | for other categories (as asked by S. | | | | | |
| Mitra) | The Date of the Arthur Balance | 04 /07 /2040 | 0.50 | 6470.70 | | |
| | rith D. Hayward, J. Willner (both Deloitte) | 01/07/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| | iss challenges with ASG's Fleet savings | | | | | |
| model. | ith D. Harryard (Dalaitta) to ravious and | 01/07/2010 | 0.80 | \$179.70 | \$ | 142.76 |
| | rith D. Hayward (Deloitte) to review and | 01/07/2019 | 0.80 | \$179.70 | \$ | 143.76 |
| | e ASG Fleet savings model. | 01/07/2019 | 1.30 | \$179.70 | \$ | 233.61 |
| · | o Fleet Leasing Model based on itions on leases that would be | 01/07/2019 | 1.50 | \$179.70 | Ş | 255.01 |
| | | | | | | |
| spendir | ented in order to estimate yearly | | | | | |
| l · | Fleet Pricing - compile spending by topic | 01/07/2010 | 1.70 | \$179.70 | Ś | 305.49 |
| | | 01/07/2019 | 1.70 | \$179.70 | Ş | 305.49 |
| savings | te a total number of spending and | | | | | |
| | RFP Milestones and timelines of Wave 1 | 01/07/2010 | 1.20 | \$292.03 | \$ | 350.44 |
| categor | | 01/07/2019 | 1.20 | \$292.03 | Ş | 350.44 |
| | of IT Hardware Category documents in | 01/07/2019 | 0.40 | \$292.03 | \$ | 116.81 |
| | o offer SME comments | 01/07/2019 | 0.40 | \$292.03 | ۶ | 110.61 |
| | rith O.Chavez (ASG) and E. Such (Deloitte) | 01/07/2019 | 0.80 | \$292.03 | \$ | 233.62 |
| | uss priorities over the next few weeks | 01/07/2019 | 0.80 | \$292.03 | 7 | 233.02 |
| to disco | iss priorities over the flext lew weeks | | | | | |
| Chambers Kevin Review | Quick Hits RFP timelines and milestones | 01/07/2019 | 0.60 | \$292.03 | \$ | 175.22 |
| | aration for discussion with O. Chavez | 01/07/2019 | 0.00 | \$292.03 | 7 | 1/3.22 |
| (ASG) | a.a.a. for discussion with O. Chavez | | | | | |
| | g with E. Such (Deloitte) and F. Sherrill | 01/07/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| · · | e) discussing ASG's strategy, program | 52,07,2015 | 1.00 | 71,5.70 | * | 1/3./0 |
| · | ement structure, and Operational | | | | | |
| Govern | | | | | | |
| | Milestones with delayed dates for Food | 01/07/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | • | 01/0//2019 | 1.00 | 31/3./0 | ۶ | 1/9./0 |
| | s RFP process Temporary Labor RFP for english | 01/07/2019 | 2.50 | \$179.70 | \$ | 449.25 |
| · · | te structure errors in preperation for N. | 01/0//2013 | 2.30 | 71/5.70 | ۲ | 443.43 |
| Catoni (| | | | | | |

| Professional | Description | Work Date | Hours | Rate | _ | le Amount |
|------------------|--|------------|-------|----------|----------|-----------|
| Gleason Luke | Assess Deloitte's weekly PMO tracker to | 01/07/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| | understand the action items for the week for | | | | | |
| | each work streams | | | | — | |
| Gleason Luke | Meet with E.Such (Deloitte) to discuss the PMO | 01/07/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| | Management process for 2019 and the | | | | | |
| | transition of roles and responsibilites related to | | | | | |
| | weekly PMO governance and cadence. | | | | | |
| Gleason Luke | Enhance summary deck of ASG's current funding | 01/07/2019 | 1.80 | \$223.21 | \$ | 401.78 |
| | model with fleet and fuel information provided | | | | | |
| | by D. Hayward (Deloitte) | | | | 1 | |
| Gleason Luke | Assess Deloitte's weekly PMO tracker to | 01/07/2019 | 1.70 | \$223.21 | \$ | 379.46 |
| | understand the action items for the week for | | | | | |
| | each workstream in support of PMO governance | | | | | |
| | | | | | 4. | |
| Hayward David | Test the Fuel Technical Approach Scoring | 01/07/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | Worksheet in preparation for the evaluation. | | | | | |
| layward David | Review Price Reasonableness section of the | 01/07/2019 | 0.70 | \$223.21 | \$ | 156.25 |
| | Fleet Technical Approach Scoring Guide in | | | | | |
| | preparation for evaluator training. | | | | | |
| Hayward David | Meet with J. Almodovar (Deloitte) to review and | 01/07/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| | edit the ASG Fleet savings model. | | | | | |
| Hayward David | Further edit project documentation with respect | 01/07/2019 | 1.20 | \$223.21 | \$ | 267.85 |
| | to project status and next steps for category | | | | | |
| January David | mgmt and strategic sourcing | | | | | |
| Hayward David | Meet with J. Wllner, J. Almodovar (both | 01/07/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | Deloitte) to discuss challenges with ASG's Fleet | | | | | |
| | savings model. | | | | | |
| Hayward David | Edit project documentation with respect to | 01/07/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| | project status and next steps for category mgmt | | | | | |
| | and strategic sourcing | | | | | |
| Johantgen Andrew | Meet with Reinaldo Aguilar (Deloitte) to discuss | 01/07/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | IT software spend analysis | | | | | |
| Johantgen Andrew | Meet with German Fonseca (Deloitte) to discuss | 01/07/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | analysis of contracts for IT Software | | | | | |
| Johantgen Andrew | Review and update draft solicitation for copiers | 01/07/2019 | 2.60 | \$223.21 | \$ | 580.35 |
| | | | | | | |
| Johantgen Andrew | Review and update project milestones for | 01/07/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | copiers, software, and telecommunications | | | | | |
| Mitra Sayak | Research labelling requirements for Food RFP | 01/07/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| | for Department of Education | | | | | |
| Mitra Sayak | Update RFI template for Medical Supplies | 01/07/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| | before handoff | | | | 1 | |
| Mitra Sayak | Update technical questions in RFP for Medical | 01/07/2019 | 2.60 | \$223.21 | \$ | 580.35 |
| | Supplies | | | | | |
| Mitra Sayak | Review Medical Supplies RFP draft before | 01/07/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| | Handoff | | | | | |
| Pandey Aishwarya | Create a slide for showing the documents | 01/07/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | submitted by each supplier for the IT Hardware | | | | | |
| | RFP proposals | | | | 4. | |
| Pandey Aishwarya | Create slides for detailing out the savings | 01/07/2019 | 1.80 | \$179.70 | \$ | 323.46 |
| | scenario and showing the spend breakdown for | | | | | |
| | awarding based on configuration type for a mix | | | | | |
| | of original and alternative items for IT Hardware | | | | | |
| | proposals without considering the technical | | | | | |
| | scores | | | | | |
| Pandey Aishwarya | Create slides for providing the summary of | 01/07/2019 | 1.90 | \$179.70 | \$ | 341.43 |
| | savings scenario without considering the | | | | | |
| | technical scores with original items and a mix of | | | | | |
| | original and alternative items | | | | | |
| Pandey Aishwarya | Create slides for detailing out the savings | 01/07/2019 | 1.70 | \$179.70 | \$ | 305.49 |
| | scenario and showing the spend breakdown for | | | | | |
| | awarding based on hardware type for a mix of | 1 | | | 1 | |
| | original and alternative items for IT Hardware | | | | | |
| | proposals without considering the technical | 1 | | | | |
| | proposals tritione constacting the technical | | | | | |

| Professional | Description | Work Date | Hours | Rate | _ | ble Amount |
|-------------------|---|------------|-------|----------|--------------|------------|
| Rodriguez Pedro | Meet with E.Such (Deloitte) discussing ASG's | 01/07/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | strategy, program management structure, and | | | | | |
| | operational governance | | | | | |
| Sherrill Franklin | Meeting with J. Dajani (Deloitte) and E. Such | 01/07/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | (Deloitte) for PMO strategy overview. | | | | | |
| Sherrill Franklin | Reading of ASG marketing materials materials | 01/07/2019 | 2.00 | \$223.21 | \$ | 446.42 |
| | provided by E. Such (Deloitte) to assess changes | | | | | |
| | requires as a result of procurement reform. | | | | | |
| | | | | | <u> </u> | |
| Sherrill Franklin | Review of Puerto Rico transformation political | 01/07/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | strategy after Hurricanes Irma and Maria in | | | | | |
| ich Enrique | public press articles. | | | | | |
| uch Enrique | Meet with P.Rodriguez (Deloitte) discussing | 01/07/2019 | 1.00 | \$270.46 | \$ | 270.46 |
| | ASG's strategy, program management structure, | | | | | |
| | and operational governance | | | | | |
| uch Enrique | Meet with F. Sherrill (Deloitte) discussing ASG's | 01/07/2019 | 1.00 | \$270.46 | \$ | 270.46 |
| utton Gary | strategy, program management structure, and | | | | | |
| | operational governance | | | | | |
| Sutton Gary | Review latest version of the interim process to | 01/07/2019 | 2.30 | \$270.46 | \$ | 622.06 |
| | make edits and confirm process gaps | | | | | |
| Sutton Gary | Review purchase order transaction data for | 01/07/2019 | 1.10 | \$270.46 | \$ | 297.51 |
| | office supplies to evaluate resource requirement | | | | | |
| | for interim process | | | | | |
| Willner Janie | Update the Evaluation Scoring Sheet section of | 01/07/2019 | 0.70 | \$179.70 | \$ | 125.79 |
| | the Fleet Technical Approach Scoring Guide to | | | | | |
| | clarify the scoring method with respect to each | | | | | |
| | Performance Area. | | | | | |
| Willner Janie | Edit the Price Reasonableness section of the | 01/07/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| | Fleet Technical Approach Scoring Guide | | | | | |
| Willner Janie | Test the Fleet Technical Approach Scoring | 01/07/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| | Worksheet | | | | | |
| Willner Janie | Meet with D. Hayward, J. Almodovar (both | 01/07/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| | Deloitte) to discuss challenges with ASG's Fleet | | | | | |
| | savings model. | | | | | |
| Willner Janie | Test the Fuel Technical Approach Scoring | 01/07/2019 | 1.80 | \$179.70 | \$ | 323.46 |
| | Worksheet | | | | | |
| Willner Janie | Update the Fleet procurement timeline to track | 01/07/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| | meetings and milestones for ASG's upcoming | | | | | |
| | proposal evaluations. | | | | | |
| Aguilar Reinaldo | Search the Office of the Controller's contracts | 01/08/2019 | 2.50 | \$179.70 | \$ | 449.25 |
| | database for IT Software contracts | | | | | |
| Aguilar Reinaldo | Analyze the contract between the Office of | 01/08/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| | Management and Budget and IT Sofware | | | | | |
| | providers | | | | | |
| Aguilar Reinaldo | Create list of agencies in scope of IT Software | 01/08/2019 | 2.50 | \$179.70 | \$ | 449.25 |
| | contracts with the Office of Management | | | | | |
| Aguilar Reinaldo | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/08/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, J. | | | | | |
| | Willner, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. | | | | | |
| | Dajani (all Deloitte) to review the Title III | | | | | |
| | requirements. | | | | | |
| Aguilar Reinaldo | Meet with N. Catoni (ASG) and A. Johantgen to | 01/08/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | provide status update on the strategic sourcing | | | | | |
| | of IT Software and Telecom. | | | | | |
| Almodovar Jean | | 01/08/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | J. Lozada (ASG), O. Suazo (ASG), D. Hayward | | | | | |
| | (Deloitte), J. Willner (Deloitte) to discuss Fleet | | | | | |
| | Management RFP process. | | | | | |
| Almodovar Jean | Draft Simulations tab for Food Supply Savings | 01/08/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| | Model | . , | | | 1 | 10 |
| | | 1 | 1 | | | |
| Almodovar Jean | Meet with D. Hayward T Willner (both Deloitte) | 01/08/2019 | 0.50 | \$179.70 | Ś | 89.85 |
| Almodovar Jean | Meet with D. Hayward, J. Willner (both Deloitte) | 01/08/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| Almodovar Jean | Meet with D. Hayward, J. Willner (both Deloitte) to plan for ASG's Fuel Procurement Training and Fleet Pre-Bid Conference planning session. | 01/08/2019 | 0.50 | \$179.70 | \$ | 89.85 |

| Professional | Description | Work Date | Hours | Rate | | le Amount |
|------------------|---|--------------|--------------|----------------------|----|------------------|
| Almodovar Jean | Meet with K. Mercado, J. Lozada (ASG) and D. | 01/08/2019 | 0.70 | \$179.70 | \$ | 125.79 |
| | Hayward to discuss sections of Fleet RFP | | | | | |
| | inclusing Leasing and Sub-Contracting topic | | | | | |
| Almodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/08/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Willner, L. Gleason, J. | | | | | |
| | Dajani (all Deloitte) to discuss strategic | | | | | |
| | alignment and next steps | | | | | |
| lmodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/08/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Willner, L. Gleason, J. | | | | | |
| | Dajani (all Deloitte) to review the Title III | | | | | |
| | requirements. | | | | | |
| Almodovar Jean | Review new and old questions submitted for | 01/08/2019 | 0.40 | \$179.70 | \$ | 71.88 |
| | Fleet RFP for revelance to sections in the RFP | | | | | |
| | and possible topic points in Pre-Bid Conference | | | | | |
| | | ļ., | 1 | 1. | 1. | |
| Almodovar Jean | Draft Prices (Original, Alternative and | 01/08/2019 | 0.70 | \$179.70 | \$ | 125.79 |
| | Combined) tab, along with classification of items | | | | | |
| | based on limitations to specification for Food | | | | | |
| | Supply RFP | | | | | |
| Almodovar Jean | Review and Finalize edits to Fleet Pricing | 01/08/2019 | 2.10 | \$179.70 | \$ | 377.37 |
| | Worksheet before the Pre-Bid Conference | | | | | |
| Chambers Kevin | Meet with G.Sutton, E. Such, D. Hayward, A. | 01/08/2019 | 0.40 | \$292.03 | \$ | 116.81 |
| | Johantgen, N.Peral, R.Kozy, G.Perez, D.Morales, | | | | | |
| | F.Sherrill, J.Almodovar, J.Wilner, J.Dajani (all | | | | | |
| | Deloitte) for daily touchpoint call to track | | | | | |
| | project performance, next steps and required | | | | | |
| | support | | | | | |
| Chambers Kevin | Review preparations for Fleet Category Bid | 01/08/2019 | 1.60 | \$292.03 | \$ | 467.25 |
| | Conference | | | | _ | |
| Chambers Kevin | Prepare procurement reform project update | 01/08/2019 | 2.70 | \$292.03 | \$ | 788.48 |
| | slides for use by O. Chavez (ASG) | 04 /00 /0040 | 2.10 | 4000.00 | | 640.00 |
| Chambers Kevin | Review plan for Medical Supplies category | 01/08/2019 | 2.10 | \$292.03 | \$ | 613.26 |
| 0 | sourcing | 04 /00 /0040 | 1.00 | 4000.00 | | 252.44 |
| Chambers Kevin | Meet with G. Sutton, J. Wilner, E. Such, D. | 01/08/2019 | 1.20 | \$292.03 | \$ | 350.44 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. | | | | | |
| | Dajani (all Deloitte) to review Title III | | | | | |
| | requirements in contract | | | | | |
| Charahara Kariba | | 01/08/2019 | 0.00 | ¢202.02 | \$ | 175.22 |
| Chambers Kevin | Missing Entry Edit milestones and meetings slides for weekly | 01/08/2019 | 0.60 2.90 | \$292.03 \$179.70 | \$ | 175.22 521.13 |
| Dajani Josh | procurement reform touchbase with Roa (ASG) | 01/08/2019 | 2.90 | \$179.70 | Þ | 521.15 |
| Dajani Josh | Restructure Gantt charts and timelines to | 01/08/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| Dajani Josh | enhance the reporting process for Temp Labor | 01/08/2019 | 2.00 | \$179.70 | Þ | 359.40 |
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/08/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| Dajani Josh | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | 01/08/2019 | 1.50 | \$179.70 | ۶ | 209.55 |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. | | | | | |
| | | | | | | |
| | Willner (all Deloitte) to review the Title III requirements | 1 | 1 | | 1 | |
| Dajani loch | | 01/09/2010 | 0.20 | ¢170.70 | \$ | F2 04 |
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/08/2019 | 0.30 | \$179.70 | ۶ | 53.91 |
| | Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. | 1 | 1 | | 1 | |
| | Mitra, E. McDermott, G. Perez, J. Willner, L. | 1 | 1 | | 1 | |
| | Gleason (all Deloitte) to discuss project status | 1 | 1 | | 1 | |
| | and next steps for category management and | 1 | 1 | | 1 | |
| | strategic objectives. | 1 | | | | |
| Daissi Jack | Allers Millerta and date of the Country of the | 04 /00 /2012 | 2.50 | 6470 70 | ċ | 4 40 0= |
| Dajani Josh | Align Milestone dates with Gantt charts for each category ensure consistency of reporting in | 01/08/2019 | 2.50 | \$179.70 | \$ | 449.25 |

| Professional | Description | Work Date | Hours | Rate | Billah | le Amount |
|----------------|--|--------------|-------|----------|----------|-----------|
| Gleason Luke | Develop strategy for PMO tranistion to organize | | 2.80 | \$223.21 | \$ | 624.99 |
| | future weekly meeting schedule for and | ,, | | 7 | * | |
| | determine responsibilities/expectations for | | | | | |
| | leading Weekly PMO Update coordination | | | | | |
| Gleason Luke | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/08/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. | | | | | |
| | Dajani (all Deloitte) for the daily touchpoint | | | | | |
| | conference call to discuss procurement reform | | | | | |
| Gleason Luke | Meet with F.Sherrill (Deloitte) to discuss the | 01/08/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | background and status of workstream projects | | | | | |
| | within PMO governance in support of Deloitte | | | | | |
| | ASG delivery unit | | | | | |
| Gleason Luke | Develop Weekly PMO Update deck utilizing | 01/08/2019 | 2.70 | \$223.21 | \$ | 602.67 |
| | status report provided by workstreams under | | | | | |
| | PMO governance to assess current status of | | | | | |
| | each workstream and action items for next | | | | | |
| | week | | | | | |
| Gleason Luke | Attend meeting with J.Camacho (Robles) | 01/08/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | F.Sherrill (Deloitte) to review the status of the | | | | | |
| | Compliance workstreams they're leading. | | | | | |
| Gleason Luke | Meeting with B.Nieves (ISP) to answer questions | 01/08/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | related to disucss the status ASG's Emergency | | | | | |
| | Management Plan workstreams. | | | | | |
| Gleason Luke | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/08/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. | | | | | |
| | Dajani (all Deloitte) to review the Title III | | | | | |
| | requirements. | | | | | |
| Gleason Luke | Meet with T. Santiago (BDO) C. Coronas (ASG) | 01/08/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | F.Sherrill (Deloitte) to disucss the status of the | | | | | |
| | AP / AR workstream project. | | | | | |
| Hayward David | Meet with K. Mercado (ASG), E. Gonzalez (ASG), | 01/08/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| | J. Lozada (ASG), O. Suazo (ASG), J. Wilner, | | | | | |
| | (Deloitte), J. Almodovar (Deloitte) to discuss the | | | | | |
| | Fleet Management RFP process. | | | . | | |
| Hayward David | Review message to ASG's Fleet procurement | 01/08/2019 | 0.20 | \$223.21 | \$ | 44.64 |
| | team containing logistics and read-ahead | | | | | |
| | materials for ASG's Fleet pre-Bid Conference | | | | | |
| | Agenda meeting. | / / | | | | |
| Hayward David | Meet with J. Roa (ASG) to determine date to | 01/08/2019 | 0.20 | \$223.21 | \$ | 44.64 |
| | move Fleet RFP Pre-Bid Conference. | | | | | |
| Hayward David | Edit presentation to provide time and expense | 01/08/2019 | 2.10 | \$223.21 | \$ | 468.74 |
| | guidance for Title III compliance | 04 /00 /0040 | 1.00 | 4000.04 | | 267.05 |
| Hayward David | Edit presentation for Fleet Pre-Bid Conference | 01/08/2019 | 1.20 | \$223.21 | \$ | 267.85 |
| Hayward David | Meet with K. Chambers, G. Sutton, E. Such, J. | 01/08/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| | Wilner, A.Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, G. Perez, D. Morales, D. Martinez, F. | | | | | |
| | Sherrill, J. Almodovar, L. Gleason, J. Dajani (all | | | | | |
| | Deloitte) to review the Title III requirements | 04 /00 /0040 | | 4000.04 | | |
| Hayward David | Meet with G. Sutton, J. Willner, J. Almodovar, | 01/08/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| | A. Johantgen, L. Gleason, G. Perez, J. Dajani (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| Harward David | for category mgmt and strategic sourcing | 01/00/2010 | 0.50 | ¢222.24 | <u> </u> | 444.01 |
| Hayward David | Meet with J. Wilner, J. Almodovar (both | 01/08/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | Deloitte) to plan for ASG's Fuel Procurement | | | | | |
| | Training and Fleet Pre-Bid Conference planning | | | | | |
| Harriand David | session. | 04/02/2012 | 0.60 | 6222.21 | ć | 422.00 |
| Hayward David | Review updates to ASG's Fleet RFP documents | 01/08/2019 | 0.60 | \$223.21 | \$ | 133.93 |
| | to account for a potential shift in ASG's Fleet | | | | | |
| Hayayard David | procurement timeline. | 01/00/2010 | 1 70 | ¢222.24 | خ ا | 270.40 |
| Hayward David | Meet with N. Peral to review presentation of | 01/08/2019 | 1.70 | \$223.21 | \$ | 379.46 |
| | Title III Time and Expense | | | | | |

| Professional | Description | Work Date | Hours | Rate | _ | ble Amount |
|---------------------------------|--|-----------------|-------|----------|----------|------------|
| Johantgen Andrew | Edit and provide feedback to project guidance | 01/08/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | enabling project team to execute Title III | | | | | |
| | requirements for ASG project | | | | | |
| Johantgen Andrew | Review analysis of current contract spending | 01/08/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | completed to date by R. Aguilar in order to | | | | | |
| | execute IT software category for ASG | | | | | |
| Johantgen Andrew | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/08/2019 | 1.40 | \$223.21 | \$ | 312.49 |
| , on an ege, an ege | Hayward, J. Willner, N. Peral, R. Kozy, R. Aguilar, | 01,00,2015 | 20 | V220.22 | Ψ | 0125 |
| | P. Rodriguez, G. Perez, D. Morales, D. Martinez, | | | | | |
| | F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all | | | | | |
| | | | | | | |
| | Deloitte) to review the Title III requirements. | | | | | |
| Johantgen Andrew | Meet with N. Catoni (ASG) and A. Aguilar | 01/08/2019 | 0.70 | \$223.21 | \$ | 156.25 |
| | (Deloitte) to discuss Telecom, IT Software, and | , , | | ļ' | · . | |
| | Copiers | | | | | |
| Johantgen Andrew | Review current contracts for IT Software in | 01/08/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Johanigen Andrew | order to assess potential for sourcing in FY19 | 01/08/2019 | 0.50 | 7223.21 | ۲ | 111.01 |
| Inhantana Andra | · | 01/00/2010 | 1.00 | 6222.24 | \$ | 222.24 |
| ohantgen Andrew | Identify potential trade-offs between speed and | 01/08/2019 | 1.00 | \$223.21 | ۶ | 223.21 |
| | savings for sourcing IT software and options to | | | | | |
| - handran Andrew | mitigate | | | | | |
| Johantgen Andrew | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/08/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | Hayward, J. Willner, N. Peral, R. Aguilar, P. | | | | | |
| | Rodriguez, G. Perez, D. Morales, D. Martinez, F. | | | | | |
| | Sherrill, J. Almodovar, L. Gleason, J. Dajani (all | | | | | |
| | Deloitte) to discuss project execution activities. | | | | | |
| Johantgen Andrew | Meet with G. Sutton and K. Chambers to discuss | 01/08/2019 | 0.70 | \$223.21 | \$ | 156.25 |
| | staffing on IT software, Telecom, and copiers | -, -, -, | | , | T | |
| | | | | | | |
| Johantgen Andrew | Meet with G. Sutton (Deloitte) to discuss next | 01/08/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| Johantgen Andrew | , , , , | 01/06/2019 | 1.00 | \$223.21 | ۶ | 223.21 |
| | steps and schedule for IT Software | 04 /00 /0040 | 1.50 | 4000.04 | | 22122 |
| lohantgen Andrew | Meet with N. Catoni (ASG) to discuss schedule | 01/08/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| | for IT software and strategies to drive savings | | | | | |
| ohantgen Andrew | Assess options to complete sourcing of IT | 01/08/2019 | 1.30 | \$223.21 | \$ | 290.17 |
| | software before the end of FY19 | | | | | |
| Kozy Rachel | | 01/08/2019 | 1.60 | \$223.21 | \$ | 357.14 |
| Kozy Rachel | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/08/2019 | 1.60 | \$223.21 | \$ | 357.14 |
| | Hayward, A. Johantgen, N. Peral, J.Wilner, R. | | | | | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. | | | | | |
| | Dajani (all Deloitte) to review the Title III | | | | | |
| | requirements | | | | | |
| Kozy Rachel | Reviewed top 25 medical suppliers on Puerto | 01/08/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| ROZY Racifer | Rico to assess inventory turn and best practices | 01/00/2013 | 2.00 | 7225.21 | 7 | 024.55 |
| | · | | | | | |
| | that could be utilized for PR category | | | | | |
| | management | | | | <u> </u> | |
| Kozy Rachel | Reviewed the Medical Supplies RFP document | 01/08/2019 | 2.20 | \$223.21 | \$ | 491.06 |
| | to assess whether the process was clear for | | | | | |
| | contacting potential suppliers. | | | | | |
| Kozy Rachel | Conduct research on medical supplies industry | 01/08/2019 | 2.90 | \$223.21 | \$ | 647.31 |
| | to assess indeces of success and industry | | | | | |
| | measures and value chains in order to evaluate | | | | | |
| | PR procurement methods | | | | | |
| Mitra Sayak | Update strategic sourcing checklist for Medical | 01/08/2019 | 2.70 | \$223.21 | \$ | 602.67 |
| iviiti a Sayak | Supplies | 01,00,2013 | 2.70 | 7223.21 | ļ ~ | 002.07 |
| Mitra Cavak | Update strategic sourcing savings model for | 01/08/2019 | 2.90 | \$223.21 | \$ | 647.31 |
| Mitra Sayak | Medical Supplies | 01/06/2019 | 2.90 | \$223.21 | ۶ | 047.31 |
| Mitra Caval | Identify presence of top Medical Supplies | 01/09/2010 | 2.60 | 6222.24 | خ - | F00 3F |
| Mitra Sayak | , | 01/08/2019 | 2.60 | \$223.21 | \$ | 580.35 |
| | suppliers in Puerto Rico | 04 /00 /5 = : = | 0.10 | 400 | - | |
| litra Sayak | Follow up meeting with G. Sutton (Deloitte) to | 01/08/2019 | 0.40 | \$223.21 | \$ | 89.28 |
| | discuss labeling requirements for Food RFP | | | | 1 | |
| | | | | | 1 4 | 00.30 |
| | Meet with G. Sutton (Deloitte) to discuss | 01/08/2019 | 0.40 | \$223.21 | \$ | 89.28 |
| | | 01/08/2019 | 0.40 | \$223.21 | \$ | 89.28 |
| Mitra Sayak Pandey Aishwarya | Meet with G. Sutton (Deloitte) to discuss | 01/08/2019 | 0.40 | \$223.21 | \$ | 161.73 |
| Mitra Sayak | Meet with G. Sutton (Deloitte) to discuss labeling requirements for Food RFP | 01/08/2019 | | | | |

| Professional | Description | Work Date | Hours | Rate | _ | ole Amount |
|-------------------|---|------------|-------|----------|----|------------|
| Pandey Aishwarya | Draft email for providing update to G. Sutton and A. Johantgen (Deloitte) about the status of savings analysis and award recommendation summary for IT Hardware without the technical evaluation scores | 01/08/2019 | 0.90 | \$179.70 | \$ | 161.73 |
| Pandey Aishwarya | Create slides for detailing out the savings scenario and showing the spend breakdown for awarding based on configuration type for original items for IT Hardware proposals including the technical scores | 01/08/2019 | 1.80 | \$179.70 | \$ | 323.46 |
| Pandey Aishwarya | Create slides for showing technical approach evaluation scores for the suppliers of IT Hardware | 01/08/2019 | 1.90 | \$179.70 | \$ | 341.43 |
| Pandey Aishwarya | Review and update the savings model for a mix of original and alternative items to calculate savings for IT Hardware proposals | 01/08/2019 | 0.90 | \$179.70 | \$ | 161.73 |
| Pandey Aishwarya | Create slides for detailing out the savings scenario and showing the spend breakdown for awarding based on hardware type for original items for IT Hardware proposals including the technical scores | 01/08/2019 | 1.70 | \$179.70 | \$ | 305.49 |
| Pandey Aishwarya | Extract the technical response score received for IT Hardware from the three evaluators and input in the savings model to caclulate the final savings and recommendations | 01/08/2019 | 1.40 | \$179.70 | \$ | 251.58 |
| Rodriguez Pedro | Reviewing documents as part of planning process for operationalization of ASG Procurement reform. | 01/08/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| Rodriguez Pedro | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, J. Dajani, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | 01/08/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| Rodriguez Pedro | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, J. Dajani, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to review the Title III requirements | 01/08/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| Sherrill Franklin | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for delivery and transformation. | 01/08/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| Sherrill Franklin | Review of ASG Strategy & PMO deployment to understand human capital potential and pressures to adapt to overall team strategy. | 01/08/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| Sherrill Franklin | Meeting with E. Such (Deloitte) to discuss human capital expectations specific to ASG organizational transformation. | 01/08/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| Sherrill Franklin | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to review the Title III requirements. | 01/08/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| Sherrill Franklin | Meet with T. Santiago (BDO) C. Coronas (ASG) F. Sherrill (Deloitte) to discuss the status of the AP / AR workstream project. | 01/08/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Sherrill Franklin | Meet with L. Gleason (Deloitte) to discuss the background and status of ASG workstream projects within PMO governance in support of Deloitte ASG delivery unit | 01/08/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Sherrill Franklin | Reading ASG public articles for onboarding and understanding current state in public view. Articles provided by E. Such (Deloitte) | 01/08/2019 | 1.60 | \$223.21 | \$ | 357.14 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|-------------------|---|------------|-------|----------|----------|----------------|
| Sherrill Franklin | Attend meeting with J. Camacho (Robles) | 01/08/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | L.Gleason(Deloitte) to review the status of the | | | | 1 | - - |
| | Compliance workstreams they're leading. | | | | | |
| Sherrill Franklin | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/08/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | -,, | 1.50 | 7 | T | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, J. Willner, J. Almodovar, L. Gleason, J. | | | | | |
| | Dajani (all Deloitte) to review the Title III | | | | | |
| | requirements. | | | | | |
| Such Enrique | Meet with O.Chavez (ASG) and K.Chambers | 01/08/2019 | 0.80 | \$270.46 | \$ | 216.37 |
| Such Emique | (Deloitte) to discuss priorities over the next few | 01,00,2013 | 0.00 | \$2,0.40 | | 210.57 |
| | weeks | | | | | |
| Such Enrique | Meet with J.Roa (ASG) to discuss the Plataforma | 01/08/2019 | 0.30 | \$270.46 | \$ | 81.14 |
| Such Emique | de Iniciativas Centralizada (PIC) program and | 01/00/2013 | 0.50 | \$270.40 | 7 | 01.14 |
| | next steps | | | | | |
| Cook Fasions | · | 01/00/2010 | 0.00 | ¢270.46 | <u>,</u> | 242.41 |
| Such Enrique | Meet with O.Chavez (ASG) to discuss priorities | 01/08/2019 | 0.90 | \$270.46 | \$ | 243.41 |
| | for the next few weeks, and discuss the agenda | | | | | |
| | for the COR3 meeting. | | _ | | + | |
| Such Enrique | Attend meeting with J.Roa (ASG) to review PIC | 01/08/2019 | 1.50 | \$270.46 | \$ | 405.69 |
| | commitments and milestone status, as well as to | | | | | |
| | discuss Procurement Reform PMO open tasks. | | | | | |
| | | | | | | |
| Such Enrique | Draft PMO update for O.Chavez (ASG) for a | 01/08/2019 | 2.80 | \$270.46 | \$ | 757.29 |
| | meeting with the Governor, OCFO and "New | | | | | |
| | Government" Team. | | | | | |
| Such Enrique | Meet with K.Chambers, G.Sutton, D.Hayward, | 01/08/2019 | 0.30 | \$270.46 | \$ | 81.14 |
| | N.Peral, G.Perez, L.Gleason all from Deloitte for | | | | | |
| | the daily touch point conference call to track | | | | | |
| | project performance, next steps and required | | | | | |
| | support. | | | | | |
| Such Enrique | Meet with K. Chambers, G. Sutton, J.Wilner, D. | 01/08/2019 | 1.50 | \$270.46 | \$ | 405.69 |
| · | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. | | | | | |
| | Dajani (all Deloitte) to review the Title III | | | | | |
| | requirements. | | | | | |
| Sutton Gary | Meet with S. Mitra (Deloitte), D. Martinez | 01/08/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| Sucton Gary | (Deloitte) to discuss medical supplies action | 01/00/2013 | 0.50 | \$270.40 | 7 | 133.23 |
| | items | | | | | |
| Sutton Gary | Review and edit IT Hardware Bid Board | 01/08/2019 | 2.60 | \$270.46 | \$ | 703.20 |
| Sutton dary | presentation in ancitipaion of Bid Board | 01/08/2019 | 2.00 | \$270.40 | ۲ | 703.20 |
| | | | | | | |
| Cutton Com. | meeting on 1/9 Meet with K. Chambers, J. Wilner, E. Such, D. | 01/00/2010 | 1.00 | ¢270.46 | \$ | 270.46 |
| Sutton Gary | | 01/08/2019 | 1.00 | \$270.46 | \$ | 270.46 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. | | | | | |
| | Dajani (all Deloitte) to review the Title III | | | | | |
| | requirements. | | | | | |
| Sutton Gary | Review edits to Food RFP containing new | 01/08/2019 | 1.60 | \$270.46 | \$ | 432.74 |
| | requirements for labeling | | | | | |
| Sutton Gary | Meet with N. Peral (Deloitte) to discuss edits to | 01/08/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| | the Food RFP requirements | | | | | |
| Sutton Gary | Meet with A.Johangten (Deloitte) to finalize the | 01/08/2019 | 1.00 | \$270.46 | \$ | 270.46 |
| | work sourcing plan for IT Software | | | | | |
| Sutton Gary | Meet with S.Mitra (Deloitte) to align on new | 01/08/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| · | technical requirements for Food Category RFP | | | | | |
| Willner Janie | Meet with E. Gonzalez, O. Suazo, M. Toro (all | 01/08/2019 | 0.70 | \$179.70 | \$ | 125.79 |
| | ASG) to explain the Fuel proposal evaluation | ' ' ' | | [| 1 | |
| | process. | 1 | | | 1 | |
| Willner Janie | Meet with K. Mercado (ASG), E. Gonzalez (ASG), | 01/08/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| Time. June | J. Lozada (ASG), O. Suazo (ASG), D. Hayward | 01,00,2013 | 1.00 | 91,5.70 | Ť | 1,3.70 |
| | (Deloitte), J. Almodovar (Deloitte) to discuss the | 1 | | | 1 | |
| | Fleet Management RFP process. | 1 | | | 1 | |
| Willner Ionia | · | 01/09/2010 | 1.40 | ¢170.70 | <u> </u> | 254 50 |
| Willner Janie | Prepare to deliver the Fuel Evaluation training | 01/08/2019 | 1.40 | \$179.70 | \$ | 251.58 |
| | to ASG's Fuel evaluation team. | 1 | 1 | I | 1 | |

| Professional | Description | Work Date | Hours | Rate | e Amount |
|------------------|--|------------|-------|----------|--------------|
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, J. Dajani, L. Gleason (all Deloitte) to discuss strategic sourcing project status. | 01/08/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Willner Janie | Prepare message to ASG's Fuel evaluation team containing logistics and read-ahead materials for ASG's Fuel Evaluation Training session. | 01/08/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Willner Janie | Update the Fleet procurement timeline to reflect scheduling changes to RFP process milestones. | 01/08/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Willner Janie | Meet with D. Hayward, J. Almodovar (both Deloitte) to plan for ASG's Fuel Procurement Training and Fleet Pre-Bid Conference planning session. | 01/08/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Willner Janie | Develop the draft Announcement document to communicate updates in the Fleet RFP process to proposers. | 01/08/2019 | 1.70 | \$179.70 | \$ 305.49 |
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to review the Title III requirements. | 01/08/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Willner Janie | Update the Fleet Pre-Bid Conference Agenda to reflect changes to the presentation arising from planning meeting. | 01/08/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Willner Janie | Prepare message to ASG's Fleet procurement team containing logistics and read-ahead materials for ASG's Fleet pre-Bid Conference Agenda meeting. | 01/08/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Willner Janie | Update the Fuel procurement timeline to reflect scheduling changes to RFP process milestones. | 01/08/2019 | 0.40 | \$179.70 | \$ 71.88 |
| Aguilar Reinaldo | Meet with A. Johantgen (Deloitte) to strategize on the contracts that need to be requested from stakeholders and the Office of the Controller for analysis. | | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar Reinaldo | Cross-reference list of agencies included in the contract with the Office of Management and Budget and Microsoft in order to understand that agencies have been accounted for. | 01/09/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar Reinaldo | Prepare analysis and list of agencies for which contracts could not be found online and would need to be requested by N. Catoni (ASG). | 01/09/2019 | 2.80 | \$179.70 | \$ 503.16 |
| Aguilar Reinaldo | Analyze remaining IT Software contracts in order to identify those contracts that did not include a price worksheet for analysis and must be requested. | 01/09/2019 | 2.20 | \$179.70 | \$ 395.34 |
| Almodovar Jean | Meet with A. Pandey (Deloitte) to discuss the documents and procedures needed for the RFP openings | 01/09/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner (all Deloitte) to discuss outcomes and next steps from ASG's Fleet Pre-Bid Conference. | 01/09/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar Jean | Meet with E. Gonzalez (ASG), J. Willner and D. Hayward (both Deloitte) to review Pre- conference Agenda | 01/09/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar Jean | Review Fleet Pricing Worksheet Descriptions and functionality in preparation to the Fleet Pre- Bid Conference and questions related to the Pricing | 01/09/2019 | 0.80 | \$179.70 | \$ 143.76 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|------------------------|---|--------------|---------|----------|--------|-----------|
| Almodovar Jean | Meet with K. Mercado, J. Lozado, N. Catoni (all | 01/09/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| | ASG) and G. Sutton, J. Willner, J. Willner (all | | | | | |
| | Deloitte) to confirm plan to update Fleet RFP to | | | | | |
| | address concerns raised during Pre-Bid | | | | | |
| | Conference. | 04 /00 /0040 | | 4470 70 | 4 | |
| Almodovar Jean | Draft Action Items and Lessons Learned after | 01/09/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Fleet Pre-Bid Conference issues and discussions | | | | | |
| Alore de la collection | with management | 04 (00 (2040 | 0.00 | 6470.70 | | 442.76 |
| Almodovar Jean | Draft Spanish version of Ammendment to Fleet | 01/09/2019 | 0.80 | \$179.70 | \$ | 143.76 |
| Almodovar Jean | RFP timeline be published Meet with K. Chambers, G. Sutton, E. Such, D. | 01/09/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| Allilodoval Jean | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | 01/09/2019 | 0.30 | \$179.70 | ۶ | 55.91 |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Willner, L. Gleason, J. | | | | | |
| | Dajani (all Deloitte) to discuss strategic | | | | | |
| | alignment and next step for procurement | | | | | |
| | reform | | | | | |
| Almodovar Jean | Compile and Print documentation prior to the | 01/09/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| | Fuel RFP opening | ,, | | 1 | T | |
| Almodovar Jean | Review questions to Fleet RFP in preparation to | 01/09/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Pre-Bid Conference | , , | | , | ' | |
| Almodovar Jean | Draft emails to send to ASG personnel in order | 01/09/2019 | 0.20 | \$179.70 | \$ | 35.94 |
| | to continue with process (send pricing | , , | | | ' | |
| | worksheets to post, send evaluator opening | | | | | |
| | checklist to print) | | | | | |
| Almodovar Jean | Conduct ASG's Fleet Pre-Bid Conference with D. | 01/09/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| | Hayward, J. Willner (both Deloitte), K. Mercado, | | | | | |
| | E. Gonzalez, N. Catoni, J. Roa (all ASG). | | | | | |
| | | | | | | |
| Bogle Cameron | Meet with A. Johantgen (Deloitte) to discuss | 01/09/2019 | 0.50 | \$206.55 | \$ | 103.28 |
| | requirements to meet title III requirements as | | | | | |
| | required by this contract | | | | | |
| Chambers Kevin | Review changes to Food RFP in preparation for | 01/09/2019 | 1.20 | \$292.03 | \$ | 350.44 |
| | finalization with O. Chavez (ASG) | | | | | |
| Chambers Kevin | Meet with G.Sutton, E. Such, D. Hayward, A. | 01/09/2019 | 0.40 | \$292.03 | \$ | 116.81 |
| | Johantgen, N.Peral, R.Kozy, G.Perez, D.Morales, | | | | | |
| | F.Sherrill, J.Almodovar, J.Wilner, J.Dajani (all | | | | | |
| | Deloitte) for daily touchpoint call to track | | | | | |
| | project performance, next steps and required support | | | | | |
| Chambars Kavin | | 01/00/2010 | 1.30 | \$292.03 | \$ | 270.64 |
| Chambers Kevin | Meet with G. Sutton, E. Such, D. Hayward, J. Almodovar (all Deloitte) to discuss outcomes | 01/09/2019 | 1.30 | \$292.03 | ۶ | 379.64 |
| | and next steps from ASG's Fleet Pre-Bid | | | | | |
| | Conference. | | | | | |
| Chambers Kevin | Meet with O. Chavez (ASG), N. Catoni (ASG), E. | 01/09/2019 | 1.60 | \$292.03 | Ś | 467.25 |
| Chambers Revin | Such (Deloitte), G. Sutton (Deloitte) to discuss | 01/03/2013 | 1.00 | 7232.03 | 7 | 407.23 |
| | procurement and centralization action items | | | | | |
| Chambers Kevin | Meet with O.Chavez (ASG), N.Catoni (ASG), E. | 01/09/2019 | 1.20 | \$292.03 | \$ | 350.44 |
| Chambers Revin | Such (Deloitte), and G.Sutton (Deloitte) to | 01/03/2013 | 1.20 | 7232.03 | 7 | 330.44 |
| | discuss the Centralized Operating Model | | | | | |
| | requirements and planning, a well as priorities | | | | | |
| | focused on driving, tracking and communicating | | | | | |
| | savings from Sourcing Waves | | | | | |
| Dajani Josh | Draft restructure of Gantt charts and timelines | 01/09/2019 | 2.90 | \$179.70 | \$ | 521.13 |
| | to enhance reporting process for categories | | | | | |
| Dajani Josh | Update dates in Wave forecast document to | 01/09/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | show yearly savings forecasts | | <u></u> | | | |
| Dajani Josh | Continuing to draft restructure Gantt charts and | 01/09/2019 | 2.90 | \$179.70 | \$ | 521.13 |
| | timelines to enhance reporting process for | | 1 | | | |
| | categories | | | | | |
| Dajani Josh | Enhance savings by wave forcast document to | 01/09/2019 | 2.30 | \$179.70 | \$ | 413.31 |
| | improve functinoality and forecasting process | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------|--|------------|-------|----------|-----------------|
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | 01/09/2019 | 0.30 | \$179.70 | \$ 53.9 |
| Gleason Luke | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) for the daily touchpoint conference call to to discuss procurement reform project status | 01/09/2019 | 0.30 | \$223.21 | \$ 66.9 |
| Gleason Luke | Meet with E. Such, F. Sherrill, P. Rodriguez (all Deloitte) to discuss ASG's current transformation strategy in support of ASG's delivery unit tasked with establishing the operational structure to enable procurement reform. | 01/09/2019 | 1.50 | \$223.21 | \$ 334.8 |
| Gleason Luke | Assess existing materials regarding ASG's delivery unit goals in order to develop a strategy and framework to execute on ASG Transformation | 01/09/2019 | 2.80 | \$223.21 | \$ 624.9 |
| Gleason Luke | Develop deck with PMO guidance for ASG workstreams regarding preparation of weekly PMO status update slides. Guidance regarding tasks completed, next steps, upcoming milestones and workstream risks. | 01/09/2019 | 2.90 | \$223.21 | \$ 647.3 |
| Gleason Luke | Review deliverable guide for future ASG Procurement Reform deliverables and sent to K. Chambers (Deloitte) review | 01/09/2019 | 1.30 | \$223.21 | \$ 290.1 |
| Gleason Luke | Enhance Deloitte's weekly PMO Update deck with updates from D. Hayward and N. Peral (Deloitte) regarding Quick Hits milestones in preparation for meeting with O. Chavez (ASG) | 01/09/2019 | 1.00 | \$223.21 | \$ 223.2 |
| Gleason Luke | Meeting with L. Gleason (Deloitte) P. Rodriguez (Deloitte) for in depth understanding of project expectations and strategy according to title III specific to delivery unit of ASG Transformation | 01/09/2019 | 1.80 | \$223.21 | \$ 401.7 |
| Hayward David | Launch Fleet Pre-bid conference with E. Gonzalez, K. Mercado (both ASG) | 01/09/2019 | 0.70 | \$223.21 | \$ 156.2 |
| Hayward David | Meet with J. Lozado, K. Mercado, N. Catoni (all ASG) and G. Sutton, J Willner, J. Almodovar (all Deloitte) to develop an action plan to address the questions raised during the Fleet Pre-Bid conference. | 01/09/2019 | 2.50 | \$223.21 | \$ 558.0 |
| Hayward David | Develop standard presentation template in support of Category Management timeline management | 01/09/2019 | 1.10 | \$223.21 | \$ 245.5 |
| Hayward David | Edit Pre-Bid Conference Agenda to present to J. Roa (ASG) before conference | 01/09/2019 | 0.90 | \$223.21 | \$ 200.8 |
| Hayward David | Edit announcement for ASG to inform bidders that RFP has been postponed to remove postponement announcement and inform that the pricing worksheet has been updated. | 01/09/2019 | 0.30 | \$223.21 | \$ 66.9 |
| Hayward David | Create announcement for ASG to inform bidders that the Pre-bid conference is postponed, as directed by J. Roa (ASG) | 01/09/2019 | 0.70 | \$223.21 | \$ 156.2 |
| Hayward David | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 01/09/2019 | 0.30 | \$223.21 | \$ 66.9 |
| Hayward David | Meet with N. Peral and E. Such (both Deloitte). Review weekly update slides for meeting with O. Chavez (ASG). | 01/09/2019 | 0.20 | \$223.21 | \$ 44.6 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|------------------|--|----------------|-------|----------|--------|-----------|
| Hayward David | Meet with N. Catoni and J. Roa (both ASG) and | 01/09/2019 | 0.40 | \$223.21 | \$ | 89.28 |
| - | G. Sutton to decide whether to postpone the | | | | 1 | |
| | pre-bid conference based on direction from O. | | | | | |
| | Chavez (ASG) | | | | | |
| Hayward David | Meet with J. Lozado, K. Mercado, N. Catoni (all | 01/09/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | ASG) and G. Sutton, J Willner, J. Almodovar (all | | | | | |
| | Deloitte) to develop an action plan to address | | | | | |
| | the questions raised during the Fleet Pre-Bid | | | | | |
| | conference. | | | | | |
| Hayward David | Meet with N. Catoni (ASG) and G. Sutton | 01/09/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | (Deloitte) to discuss subcontracting within Fleet | | | | | |
| | Management Services. | | | | | |
| Hayward David | Review Fleet RFP to identify areas referencing | 01/09/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | Purchasing/Acquisition to analyze the timeline | | | | | |
| | required to make adjustments and publish an | | | | | |
| | amended RFP as directed by J. Roa (ASG) | | | | | |
| Johantgen Andrew | Meet with bid board (ASG) for IT Hardware, N. | 01/09/2019 | 2.00 | \$223.21 | \$ | 446.42 |
| | Peral (Deloitte), and Gary Sutton (Deloitte) to | | | | | |
| | discuss decision on IT Hardware | | | | | |
| Johantgen Andrew | Meet with A. Pandey (Deloitte) to review RFP | 01/09/2019 | 0.70 | \$223.21 | \$ | 156.25 |
| | for copiers and savings model for IT hardware | | | | | |
| ohantgen Andrew | Meet with German Fonseca (Deloitte) to review | 01/09/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | analysis of OMB's IT Software contract to assess | | | | | |
| | potential to achieve savings | | | | | |
| Johantgen Andrew | Review and edit bid board material for IT | 01/09/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | hardware to support bid board award decision | | | | | |
| | for IT hardware | | | | | |
| Johantgen Andrew | Meet with A. Pandey (Deloitte) and Gary Sutton | 01/09/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | (Deloitte) to review bid board material for IT | | | | | |
| | Hardware to support final award decision on IT | | | | | |
| | Hardware | | | | | |
| ohantgen Andrew | Meet with N Catoni (ASG) and R. Aguilar | 01/09/2019 | 0.60 | \$223.21 | \$ | 133.93 |
| | (Deloitte) to discuss Telecommunications and IT | | | | | |
| | Software | | | | | |
| Johantgen Andrew | Review current IT software contracts we were | 01/09/2019 | 0.90 | \$223.21 | \$ | 200.89 |
| | able to identify from across the Government of | | | | | |
| | Puerto Rico in order to assess options aimed at | | | | | |
| | achieving savings in this category. | | | | | |
| Johantgen Andrew | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/09/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | Hayward, J. Willner, N. Peral, R. Aguilar, P. | | | | | |
| | Rodriguez, G. Perez, D. Morales, D. Martinez, F. | | | | | |
| | Sherrill, J. Almodovar, L. Gleason, J. Dajani (all | | | | | |
| | Deloitte) to discuss project execution activities. | | | | | |
| Johantgen Andrew | Meet with J. Bogle (Deloitte) to discuss | 01/09/2019 | 0.70 | \$223.21 | \$ | 156.25 |
| | requirements for IT Software sourcing activities | | | | | |
| | | | | | | |
| Johantgen Andrew | Meet with R. Aguilar (Deloitte) to discuss IT | 01/09/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| | Software questions we need to pass to N. Caton | · | | | | |
| | (ASG) in order to make progress on IT software | | | | | |
| | category | | | | | |
| Kozy Rachel | Reviewed the price worksheets for IT hardware | 01/09/2019 | 2.10 | \$223.21 | \$ | 468.74 |
| | working to convert and share with medical | | | | | |
| | suppliers in the upcoming months | | | | | |
| Kozy Rachel | Meet with N. Catoni (ASG), D.Martinez | 01/09/2019 | 0.40 | \$223.21 | \$ | 89.28 |
| | (Deloitte), and D. Morales (Deloitte) to discuss | | | | | |
| | MRO strategy for category management | | | | | |
| | discussion with the Department of Corrections | 04 /00 /55 : 5 | | 400 | | |
| Kozy Rachel | Meet with N. Catoni, D.Martinez, and D. | 01/09/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| | Morales to discuss medical supplies strategy for | | | | | |
| | category management discuss with the | | | | 1 | |
| | Department of Corrections | ļ | | | 1 | |
| Kozy Rachel | Meet with G. Sutton, J. Willner, J. Almodovar, | 01/09/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| | A. Johantgen, L. Gleason, G. Perez, J. Dajani (all | | | | 1 | |
| | Deloitte) to discuss project status and next steps | | | | 1 | |
| | for category mgmt and strategic sourcing | | | | | |

| Professional | Description | Work Date | Hours | Rate | | ole Amount |
|------------------|---|------------|-------|------------|----|------------|
| Kozy Rachel | Analyzed medical spend data to identify | 01/09/2019 | 2.20 | \$223.21 | \$ | 491.06 |
| | discrepancies and to classify unmanaged and | | | | | |
| | unclassified medical spend. | | | | | |
| Kozy Rachel | Meet with U. Jimenez (DCR), N. Catoni (ASG), | 01/09/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | D.Martinez (Deloitte), and D. Morales (Deloitte) | | | | | |
| | at Department of Corrections to discuss how | | | | | |
| | Department of Corrections manages MRO at | | | | | |
| | their facility and to discuss key metrics | | | | | |
| Kozy Rachel | Meet with D.Martinez (Deloitte), and D. Morales | 01/09/2019 | 1.40 | \$223.21 | \$ | 312.49 |
| | (Deloitte) to discuss the Department of | | | | | |
| | Corrections meeting with U. Jimenez (DCR) and | | | | | |
| | to discuss further activities for next steps and | | | | | |
| | strategy for MRO category management and | | | | | |
| | strategic sourcing | | | | | |
| Kozy Rachel | Meet with D.Martinez (Deloitte), and D. Morales | 01/09/2019 | 1.10 | \$223.21 | \$ | 245.53 |
| | (Deloitte) for a strategic planning session on the | | | | | |
| | future medical category management meeting | | | | | |
| | with U. Jimenez (DCR) | | | | | |
| Kozy Rachel | Reviewed ASG Transformation plan to assess | 01/09/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| | whether that Medical Category Management is | | | | | |
| | in align with agency goals and procedures. | | | | | |
| Mitra Sayak | Draft category charter for Medical Supplies | 01/09/2019 | 2.90 | \$223.21 | \$ | 647.31 |
| | | | | | | |
| Mitra Sayak | Update Supplier Market Assessment for Medical | 01/09/2019 | 0.90 | \$223.21 | \$ | 200.89 |
| | Supplies | | | | | |
| Mitra Sayak | Meet with G. Sutton, D. Martinez (all Deloitte) | 01/09/2019 | 0.70 | \$223.21 | \$ | 156.25 |
| | to plan for Medical Supplies RFP execution | | | | | |
| Pandey Aishwarya | Meet with A. Johantgen for sharing the status of | 01/09/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| | Copiers category and the discussing the next | | | | | |
| | steps for its release | | | | | |
| Pandey Aishwarya | Meet with J. Almodovar (Deloitte) to explain the | 01/09/2019 | 0.70 | \$179.70 | \$ | 125.79 |
| | process of proposal opening, the templates to | | | | | |
| | be used for proposal opening, proving the | | | | | |
| | technical evaluation responses to the evaluators | | | | | |
| | and for showing the savings analysis and | | | | | |
| | recommendation | | | | | |
| Pandey Aishwarya | Create an infographic slide for IT Hardware | 01/09/2019 | 1.90 | \$179.70 | \$ | 341.43 |
| , | category to be presented to the Bid Board | | | | | |
| Pandey Aishwarya | Draft email for providing the templates to be | 01/09/2019 | 0.40 | \$179.70 | \$ | 71.88 |
| | used for the process of proposal opening, for | | | | | |
| | extracting the technical evaluation responses | | | | | |
| | and showing the savings analysis to the Bid | | | | | |
| | Board | | | | | |
| Pandey Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/09/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| , | Hayward, J. Willner, A. Pandey, N. Peral, R. | | | | | |
| | Aguilar, S. Mitra, J. Almodovar, D. Martinez (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Pandey Aishwarya | Meet with G. Sutton (Deloitte) and A. Johantgen | 01/09/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| , . | (Deloitte) for reviewing the slides for savings | | | , | ' | |
| | scenarios and recommendation summary of IT | | | | | |
| | Hardware for the Bid Board | | | | | |
| Pandey Aishwarya | Create slides for detailing out the savings | 01/09/2019 | 1.80 | \$179.70 | \$ | 323.46 |
| -,,- | scenario and showing the spend breakdown for | , , = | | 1, =: =:,0 | 1 | |
| | awarding based on hardware type for a mix of | | | | | |
| | original and alternative items for IT Hardware | | | | | |
| | proposals including the technical scores | | | | 1 | |
| | | | | | 1 | |
| | Create slides for detailing out the savings | 01/09/2019 | 1.60 | \$179.70 | \$ | 287.52 |
| Pandey Aishwarya | | 0-1001-010 | 00 | 71,5.70 | 7 | 207.32 |
| Pandey Aishwarya | | | | | | |
| Pandey Aishwarya | scenario and showing the spend breakdown for | | | | | |
| Pandey Aishwarya | scenario and showing the spend breakdown for awarding based on configuration type for a mix | | | | | |
| Pandey Aishwarya | scenario and showing the spend breakdown for | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|---------------------------------------|--|------------|-------|----------|--------|-----------|
| Pandey Aishwarya | Create slides for the final award | 01/09/2019 | 1.20 | \$179.70 | \$ | 215.64 |
| | recommendation for IT Hardware category to be | | | | | |
| | presented to the Bid Board | | | | | |
| Rodriguez Pedro | Meet with E. Such, F. Sherrill, L. Gleason (all | 01/09/2019 | 1.80 | \$179.70 | \$ | 323.46 |
| | Deloitte) to discuss ASG's current | | | | | |
| | transformation strategy in support of ASG's | | | | | |
| | delivery unit tasked with establishing the | | | | | |
| | operational structure for procurement reform. | | | | | |
| Rodriguez Pedro | Reviewing key GSA documentation in support of | 01/09/2019 | 1.10 | \$179.70 | \$ | 197.67 |
| | ASG's delivery unit tasked with establishing the | | | | | |
| | operational structure for procurement reform | | | | | |
| | | | | | | |
| Rodriguez Pedro | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/09/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, J. Dajani, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. | | | | | |
| | Willner (all Deloitte) to discuss project status | | | | | |
| Rodriguez Pedro | Continue to review key documents as part of | 01/09/2019 | 0.70 | \$179.70 | \$ | 125.79 |
| | planning process for operationalization of ASG | | | | | |
| | Procurement reform. | | | | | |
| Sherrill Franklin | Review of ASG Centralized Procurement | 01/09/2019 | 1.20 | \$223.21 | \$ | 267.85 |
| | operating models compared to transformation | | | | | |
| | and change management timelines for delivery | | | | | |
| | unit specific role. | | | | | |
| Sherrill Franklin | Meet with E. Such, F. Sherrill, P. Rodriguez (all | 01/09/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| | Deloitte) to discuss ASG's current | | | | | |
| | transformation strategy in support of ASG's | | | | | |
| | delivery unit. | | | | | |
| Sherrill Franklin | Reading of organic law to understand to | 01/09/2019 | 1.40 | \$223.21 | \$ | 312.49 |
| | understand framework for ASG procurement | | | | | |
| | including RFI/RFP standard operating | | | | | |
| | procedures. | | | | | |
| Sherrill Franklin | Reading of ASG strategy and PMO deployment | 01/09/2019 | 1.20 | \$223.21 | \$ | 267.85 |
| | guide | ' ' | | ľ | ' | |
| Sherrill Franklin | Drafting of information packet for delivery unit | 01/09/2019 | 1.20 | \$223.21 | \$ | 267.85 |
| | team of COR3 within Economic Disaster | | | | | |
| | Recovery Plan for GPR. | | | | | |
| Sherrill Franklin | Preparation for meeting with E. Such (Deloitte) | 01/09/2019 | 0.40 | \$223.21 | \$ | 89.28 |
| | for delivery unit onboarding and planning for | | | | | |
| | tasks for specific service lines. | | | | | |
| Sherrill Franklin | Meeting with L.Gleason (Deloitte) P. Rodriguez | 01/09/2019 | 1.80 | \$223.21 | \$ | 401.78 |
| | (Deloitte for in depth understanding of time and | | | | | |
| | expense according to title III specific to delivery | | | | | |
| | unit of ASG Transformation | | | | | |
| Sherrill Franklin | Research into COR3 capabilities within the | 01/09/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | Economic Disaster Recovery Plan for Puerto | | | | | |
| | Rico. | | | | | |
| | Used graphics for delivery team information | | | | | |
| | packet. | | | | | |
| Sherrill Franklin | Meet with G. Sutton, J. Willner, J. Almodovar, A. | 01/09/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| | Johantgen, L. Gleason, G. Perez, J. Dajani (all | ' ' | | ľ | ' | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for delivery and transformation. | | | | | |
| Such Enrique | Meet with O.Chavez (ASG) to discuss strategic | 01/09/2019 | 0.80 | \$270.46 | \$ | 216.37 |
| 41.5 | priorities over the next 4-6 weeks, and allocate | , , | | ļ' | ' | |
| | resources. | | | | | |
| Such Enrique | Meet with E. Such, F. Sherrill, P. Rodriguez (all | 01/09/2019 | 1.50 | \$270.46 | \$ | 405.69 |
| · · · · · · · · · · · · · · · · · · · | Deloitte) to discuss ASG's current | , ==, ==== | | [| [| |
| | transformation strategy in support of ASG's | | | | | |
| | delivery unit tasked with establishing the | | | - [| | |
| | operational structure for procurement reform | | | | | |
| Such Enrique | Meet with K.Chambers, G.Sutton, D.Hayward, | 01/09/2019 | 0.30 | \$270.46 | \$ | 81.14 |
| Judit Ellique | N.Peral, G.Perez, L.Gleason (all Deloitte) for the | 01,03,2013 | 3.30 | 7270.40 | 7 | 01.14 |
| · | | | 1 | 1 | i | |
| | | | | | | |
| | daily touch point conference call to track project performance, next steps and required support. | | | | | |

| Professional | Description | Work Date | Hours | Rate | _ | le Amount |
|---------------|--|------------|-------|----------|----------|-----------|
| Such Enrique | Draft the PMO weekly PMO update for | 01/09/2019 | 2.00 | \$270.46 | \$ | 540.92 |
| | O.Chavez (ASG) which will be reviewed with the | | | | | |
| | ASG leadership as part of the PMO governance. | | | | | |
| | | | | | | |
| Such Enrique | Assess Agency department completion of | 01/09/2019 | 0.90 | \$270.46 | \$ | 243.41 |
| · | "redlining" active Regulations so that they can | | | | | |
| | be updated as per new business processes and | | | | | |
| | requirements | | | | | |
| Such Enrique | Meet with O.Chavez (ASG), N.Catoni (ASG), | 01/09/2019 | 1.20 | \$270.46 | \$ | 324.55 |
| Such Emique | K.Chambers (Deloitte), and G.Sutton (Deloitte) | 01/03/2013 | 1.20 | \$270.40 | 7 | 324.33 |
| | to discuss the Centralized Operating Model | | | | | |
| | requirements and planning, a well as priorities | | | | | |
| | focused on driving, tracking and communicating | | | | | |
| | 5. | | | | | |
| | savings from the Sourcing Waves | | | | | |
| | | | | | +. | |
| Such Enrique | Meet with N. Peral and E. Such (both Deloitte). | 01/09/2019 | 0.20 | \$270.46 | \$ | 54.09 |
| | Review weekly update slides for meeting with O | | | | | |
| | Chavez (ASG). | | | | | |
| Such Enrique | Attend meeting with O.Chavez (ASG), J.Roa | 01/09/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| | (ASG), K.Chambers (Deloitte) to discuss the | | | | | |
| | priorities over the next 4-6 weeks, and allocate | | | | | |
| | resources. | | | | | |
| Such Enrique | Attend meeting with O.Chavez (ASG), J.Roa | 01/09/2019 | 1.40 | \$270.46 | \$ | 378.64 |
| 4 | (ASG), N.Catoni (ASG), K.Chambers (Deloitte) | , , | | | ' | |
| | and G.Sutton (Deloitte) for a debriefing meeting | | | | | |
| | to discuss the results of the Pre-Bid Conference | | | | | |
| | for Fleet Management | | | | | |
| Cook Facinos | | 01/00/2010 | 2.70 | ¢270.46 | <u> </u> | 720.24 |
| Such Enrique | Meet with O.Chavez (ASG) to discuss results | 01/09/2019 | 2.70 | \$270.46 | \$ | 730.24 |
| | from the meeting with OCFO and provide a | | | | | |
| | general overview of the status of key projects | | | | +. | |
| Such Enrique | Meet with O.Chavez (ASG) to review and edit | 01/09/2019 | 0.70 | \$270.46 | \$ | 189.32 |
| | the OCFO deck for his meeting with the | | | | | |
| | Governor on 01/09. | | | | | |
| outton Gary | Meet with O. Chavez, N. Catoni (both ASG), E. | 01/09/2019 | 1.00 | \$270.46 | \$ | 270.46 |
| | Such, K. Chambers (both Deloitte) to discuss | | | | | |
| | procurement and centralization action items | | | | | |
| Sutton Gary | Meet with K. Chambers, D. Hayward, E. Such, D. | 01/09/2019 | 1.00 | \$270.46 | \$ | 270.46 |
| | Hayward, J. Almodovar (all Deloitte) to discuss | | | | | |
| | outcomes and next steps from ASG's Fleet Pre- | | | | | |
| | Bid Conference. | | | | | |
| Sutton Gary | Meet with Bid Board to present proposal | 01/09/2019 | 1.40 | \$270.46 | \$ | 378.64 |
| • | recommendations for office supplies, Temp | , , | | | ' | |
| | Labor, IT Hardware, Copiers | | | | | |
| Sutton Gary | Meet with N. Catoni (ASG) and D. Hayward | 01/09/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| Success Gury | (Deloitte) to discuss ramifications to | 01/03/2013 | 0.50 | \$270.40 | , | 133.23 |
| | subcontracting within Fleet Management | | | | | |
| | Services. | | | | | |
| Cutter Care | Meet with N. Catoni and J. Roa (both ASG) and | 01/00/2010 | 0.40 | ¢270.46 | Ś | 100 10 |
| Sutton Gary | ` , | 01/09/2019 | 0.40 | \$270.46 | Ş | 108.18 |
| | D. Hayward to decide whether to postpone the | | | | | |
| | pre-bid conference based on direction from O. | | | | | |
| | Chavez (ASG) | | | | | |
| Sutton Gary | Meet with N. Catoni (ASG) to outline the model | 01/09/2019 | 1.40 | \$270.46 | \$ | 378.64 |
| | for estimating the number of resources required | | | | | |
| | to begin staffing the new operating model | | | | | |
| | | | | | | |
| Sutton Gary | Meet with A. Johantgen (Deloitte), A. Pandey | 01/09/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| • | (Deloitte) to finalize the Bid Board package for | | | | | |
| | IT Hardware | | | | | |
| Sutton Gary | Meet with K. Mercado, J. Lozado, N. Catoni (all | 01/09/2019 | 1.50 | \$270.46 | \$ | 405.69 |
| Sucton Gary | ASG) and J. Willner, J. Willner, J. Almodovar (all | 01/03/2013 | 1.50 | \$270.40 | 7 | 403.03 |
| | Deloitte) to confirm plan to update Fleet RFP to | | | | | |
| | address concerns raised during Pre-Bid | | | | | |
| | _ | | | | | |
| | Conference. | 04 /05 /55 | 10.50 | A | + | |
| Willner Janie | Incorporate updates to ASG's Fleet RFP | 01/09/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| | documents to account for a potential shift in | | | | | |
| | ASG's Fleet procurement timeline. | 1 | 1 | | 1 | |

| Professional | Description | Work Date | Hours | Rate | _ | ole Amount |
|-------------------|---|------------|-------|-----------------|----|------------|
| Willner Janie | Populate the Fuel Technical Approach | 01/09/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | Evaluation Scoring sheet with the Technical | | | | | |
| | responses submitted by Peerless Oil. | | | | | |
| Willner Janie | Prepare materials to record the results of ASG's | 01/09/2019 | 0.80 | \$179.70 | \$ | 143.76 |
| | Fuel proposal opening. | / / | | 4 | | |
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/09/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | Hayward, J. Almodovar (all Deloitte) to discuss | | | | | |
| | outcomes and next steps from ASG's Fleet Pre- Bid Conference. | | | | | |
| Willner Janie | | 01/09/2019 | 0.30 | ¢170.70 | \$ | 53.91 |
| willier Jame | Meet with E. Gonzalez (ASG), D. Hayward and J. Almodovar (both Deloitte) to review the Fleet | 01/09/2019 | 0.30 | \$179.70 | ۶ | 55.91 |
| | Pre-Bid Conference Agenda. | | | | | |
| Willner Janie | Continue drafting letter announcing key changes | 01/09/2019 | 2.40 | \$179.70 | \$ | 431.28 |
| vviiiici jaine | to ASG's Fleet RFP process and RFP documents | 01/03/2013 | 2.40 | \$175.70 | 7 | 431.20 |
| | to potential proposers. | | | | | |
| Willner Janie | Meet with J. Almodovar (Deloitte), Y. Nazario | 01/09/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| vviiiiei saine | (ASG), N. Ruiz (ASG) to conduct the official | 01/03/2013 | 1.00 | \$175.70 | 7 | 175.70 |
| | opening of Fuel proposals. | | | | | |
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/09/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| Timile: Jame | Hayward, D. Martinez, D. Morales, F. Sherrill, A. | 01,03,2013 | 0.00 | V 273170 | 1 | 33.31 |
| | Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. | | | | | |
| | Perez, N. Peral, R. Kozy, J. Dajani, L. Gleason (all | | | | | |
| | Deloitte) to discuss project status and next | | | | | |
| | steps. | | | | | |
| Willner Janie | Populate the Fuel Technical Approach | 01/09/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | Evaluation Scoring sheet with the Technical | . , , | | , | ' | |
| | responses submitted by a bidder. | | | | | |
| Willner Janie | Meet with K. Mercado, J. Lozado, N. Catoni (all | 01/09/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| | ASG) and G. Sutton, J. Willner, J. Almodovar (all | , , | | | ' | |
| | Deloitte) to discuss plan to update Fleet RFP to | | | | | |
| | address concerns raised during Pre-Bid | | | | | |
| | Conference. | | | | | |
| Willner Janie | Continue Populating the Fuel Technical | 01/09/2019 | 0.20 | \$179.70 | \$ | 35.94 |
| | Approach Evaluation Scoring sheet with the | | | | | |
| | Technical responses submitted by a bidder. | | | | | |
| Willner Janie | Update the Technical Evaluation template for | 01/09/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | use by ASG's Fuel proposal evaluators. | | | | | |
| Willner Janie | Conduct ASG's Fleet Pre-Bid Conference with D. | 01/09/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| | Hayward, J. Almodovar (both Deloitte), K. | | | | | |
| | Mercado, E. Gonzalez, N. Catoni, J. Roa (all ASG). | | | | | |
| | | | | | | |
| Aguilar Reinaldo | Prepare analysis of the Government of Puerto | 01/10/2019 | 2.60 | \$179.70 | \$ | 467.22 |
| | Rico's spend in the telecom category in order to | | | | | |
| | asses the spend classification and list of vendors | | | | | |
| | for which to send a RFI | | | | | |
| Aguilar Reinaldo | | 01/10/2019 | 2.70 | \$179.70 | \$ | 485.19 |
| | contracts for analysis found on the Office of the | | | | | |
| | Controller's web database | | | | | |
| Aguilar Reinaldo | Meet with A. Johantgen and G. Fonseca (both | 01/10/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| | Deloitte) in order to provide update on the | | | | | |
| | progress of the strategic sourcing activities for IT | | | | | |
| | Software assigned. | 04/40/2040 | 2.00 | 4470 70 | | 252.40 |
| Aguilar Reinaldo | Read through the additional third party software contracts downloaded in order to | 01/10/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| | identify those that are incomplete and would | | | | | |
| | need to be requested from the individual | | | | | |
| | agencies. | | | | | |
| Aguilar Reinaldo | Review the contract analysis performed by G. | 01/10/2019 | 1.70 | \$179.70 | \$ | 20F 40 |
| Aguilai Reillaiuu | Fonseca (Deloitte) in order to identify and | 01/10/2019 | 1.70 | \$1/9.70 | ۶ | 305.49 |
| | understand the scope of products purchased in | | | | 1 | |
| | anacistana the scope of products purchased III | | | | | |
| | the contract between Microsoft and the Office | | | | | |
| | the contract between Microsoft and the Office | | | | | |
| Almodovar Jean | of Management and Budget | 01/10/2010 | 2.50 | \$170.70 | ė | 440.25 |
| Almodovar Jean | | 01/10/2019 | 2.50 | \$179.70 | \$ | 449.25 |

| Professional | Description | Work Date | Hours | Rate | | le Amount |
|-------------------|--|------------|-------|----------|----|-----------|
| Almodovar Jean | Assist E. Gonzalez, M. Toro and C. Torres (ASG) | 01/10/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| | in the Price Reasonableness Evaluation for Fuel | | | | | |
| | RFP Proposals | | | | | |
| Almodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/10/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Willner, L. Gleason, J. | | | | | |
| | Dajani (all Deloitte) to discuss strategic | | | | | |
| | alignment and next step | | | | | |
| Almodovar Jean | Compile and Print the Technical Responces to | 01/10/2019 | 0.20 | \$179.70 | \$ | 35.94 |
| Allilodoval Jeali | Fuel RFP for evaluators | 01/10/2019 | 0.20 | \$179.70 | ۶ | 33.34 |
| Nine adaman I ann | | 01/10/2010 | 1.80 | ¢170.70 | \$ | 222.40 |
| Almodovar Jean | Review Responses by evaluators for the Fuel | 01/10/2019 | 1.80 | \$179.70 | ۶ | 323.46 |
| | RFP (Price Reasonableness and Technical Score) | | | | | |
| | in order to begin Award Scenarios evaluations | | | | | |
| | | | | | | |
| Chambers Kevin | Attend meeting with O.Chavez (ASG), J.Roa | 01/10/2019 | 1.20 | \$292.03 | \$ | 350.44 |
| | (ASG), and E. Such (Deloitte) to discuss | | | | | |
| | Procurement Reform project staffing | | | | | |
| Chambers Kevin | Meet with G. Sutton, E. Such (both Deloitte), O. | 01/10/2019 | 3.20 | \$292.03 | \$ | 934.50 |
| | Chavez, J. Roa (both ASG), A. Pavia (CORE3) to | 1 | | | | |
| | discuss options for providing capacity within | 1 | | | | |
| | ASG to process RFPs for CORE3 | | | | | |
| Chambers Kevin | Meet with G.Sutton, E. Such, D. Hayward, A. | 01/10/2019 | 0.50 | \$292.03 | \$ | 146.02 |
| chambers kevin | Johantgen, N.Peral, R.Kozy, G.Perez, D.Morales, | 01/10/2013 | 0.50 | \$232.03 | 7 | 140.02 |
| | | | | | | |
| | F.Sherrill, J.Almodovar, J.Wilner, J.Dajani (all | | | | | |
| | Deloitte) for daily touchpoint call to track | | | | | |
| | project performance, next steps and required | | | | | |
| | support | | | | | |
| Chambers Kevin | Meet with J. Roa (ASG), E. Such, G. Sutton (both | 01/10/2019 | 1.20 | \$292.03 | \$ | 350.44 |
| | Deloitte) to review implmentation options for | | | | | |
| | GSA | | | | | |
| Chambers Kevin | Meet with O. Chavez, J. Roa, K. Rivera (all ASG), | 01/10/2019 | 1.60 | \$292.03 | \$ | 467.25 |
| | G. Sutton, E. Such (both Deloitte) to discuss next | | | | | |
| | steps for executing the Fleet Management RFP | | | | | |
| | | | | | | |
| Dajani Josh | Continue to Enhance savings by wave forecast | 01/10/2019 | 2.00 | \$179.70 | Ś | 359.40 |
| Sujum 103m | document to improve functionality and | 01/10/2013 | 2.00 | \$175.70 | 7 | 333.40 |
| | | | | | | |
| - · · · · · | forecasting process | 04/40/0040 | 2.70 | 4470 70 | | 405.40 |
| Dajani Josh | Review supply market assessment slides, and | 01/10/2019 | 2.70 | \$179.70 | \$ | 485.19 |
| | conduct market research on temp labor vendors | | | | | |
| | in Puerto Rico in preperation for second release | | | | | |
| | of the temp labor RFP. | | | | | |
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/10/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. | | | | | |
| | Willner (all Deloitte) to discuss project status | | | | | |
| Dajani Josh | Review Temp Labor RFP adjustments for N. | 01/10/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| Dajam 303m | Catoni (ASG) to continue process with J. Roa | 01/10/2013 | 1.00 | \$175.70 | 7 | 175.70 |
| | (ASG) | | | | | |
| Daiani Jach | | 01/10/2010 | 2.90 | ¢170.70 | ۲ | F02.40 |
| Dajani Josh | Continue to Review Temp Labor RFP | 01/10/2019 | 2.80 | \$179.70 | \$ | 503.16 |
| | adjustments for N. Catoni (ASG) to continue | 1 | | | | |
| | process with J. Roa (ASG) | | | | 1 | |
| Gleason Luke | Assess updated payroll analysis prepared by L. | 01/10/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| | Blanco (Bluhaus) as part of ASG Financial | 1 | | | | |
| <u> </u> | Assessment. | | | | | |
| Gleason Luke | Review GPR spend structure to support of the | 01/10/2019 | 2.40 | \$223.21 | \$ | 535.70 |
| | development of the ASG funding model. | | | - 1 | | |
| | | 1 | 1 | 4000.04 | | 470.53 |
| Gleason Luke | Provide guidance of Title III Time and Expense | 01/10/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| Gleason Luke | Provide guidance of Title III Time and Expense requirements to P. Rodriguez (Deloitte), who is | 01/10/2019 | 0.80 | \$223.21 | \$ | 1/8.5/ |

| Professional | Description | Work Date | Hours | Rate | Billal | ole Amount |
|------------------|---|--------------|-------|----------|----------|------------|
| Gleason Luke | Meet with K.Chambers, G.Sutton, E. Such, D. | 01/10/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| | Hayward, A. Johantgen, N.Peral, R.Kozy, | | | | | |
| | G.Perez, D.Morales, F.Sherrill, J.Almodovar, | | | | | |
| | J.Wilner, J.Dajani (all Deloitte) for daily | | | | | |
| | touchpoint call to track project performance, | | | | | |
| | next steps and required support. | | | | | |
| Gleason Luke | Meeting with P. Rodrigquez and F. Sherrill | 01/10/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| | (Deloitte) for tour of ASG facilities to understand | H | | | | |
| | ASG's current warehouse services and facilities | | | | | |
| | of ASG that must be decommissioned | | | | | |
| | | | | | | |
| Gleason Luke | Review and Enhance COR3 Information Breifing | 01/10/2019 | 2.30 | \$223.21 | \$ | 513.38 |
| | prepared by F. Sherrill (Deloitte) in support of | | | | | |
| | ASG's delivery unit to better understand COR3's | | | | | |
| | operational structure and synergis with ASG | | | | | |
| | transformation | | | | | |
| Hayward David | Meet with O. Chavez, J. Roa, K. Mercado, J. | 01/10/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| | Lozado, N. Catoni (all ASG) and K. Chambers, G. | | | | | |
| | Sutton, E. Such (all Deloitte) to discuss Fleet RFP | ' | | | | |
| | and next steps to avoid confusion with | | | | | |
| | dealership in PR. | | | | | |
| Hayward David | Meet with G. Sutton (Deloitte) to review action | 01/10/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | items from meeting with O. Chavez and identify | | | | | |
| | impacts on the RFP timeline for Fleet. | | | | | |
| Hayward David | Meet with G. Sutton, J. Willner, J. Almodovar, A. | 01/10/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| | Johantgen, L. Gleason, G. Perez, J. Dajani (all | | | | | |
| | Deloitte) to discuss project status and next steps | 5 | | | | |
| | for category mgmt and strategic sourcing | | | | | |
| Hayward David | Create announcement for ASG to publish | 01/10/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | indicating the Fleet RFP would be amended and | | | | | |
| | published at a future date, as directed by J. Roa | | | | | |
| | (ASG). | | | | | |
| Hayward David | Compose email to J. Roa, K. Mercado (ASG) and | 01/10/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| | others including G. Sutton (Deloitte) to | | | | | |
| | summarize action items resulting from the pre- | | | | | |
| | bid conference on 11/9 as directed by O. Chavez | <u>'</u> | | | | |
| | (ASG). | . | | | | |
| Hayward David | Meet with E. Such (Deloitte) to review minutes | 01/10/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | of the Fleet RFP meeting to confirm action items | 5 | | | | |
| | and deliverable dates. | 24/42/2242 | 10.50 | 4000.04 | | |
| Hayward David | Meet with J. Lozado and K. Mercado (both ASG) | | 0.50 | \$223.21 | \$ | 111.61 |
| | and J. Willner (Deloitte) to discuss next steps for | ` | | | | |
| | requirements gather for Fleet RFP. | 24/42/2242 | 10.50 | 4000.04 | | |
| Hayward David | Meet with G. Sutton. J. Willner, and J. | 01/10/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | Almodovar (all Deloitte) to debrief on Fuel RFP | | | | | |
| Haravard David | evaluation and consider next steps. | 01/10/2010 | 2.10 | 6222.24 | <u> </u> | 400.74 |
| Hayward David | Edit Fleet RFP to remove references to Vehicle | 01/10/2019 | 2.10 | \$223.21 | \$ | 468.74 |
| | "Purchasing" or "Acquisition" to avoid confusion | 1 | | | | |
| Harmand David | identified during Pre-Bid Conference | 01/10/2019 | 1.00 | ¢222.24 | \$ | 222.24 |
| Hayward David | Develop talking points to describe the current RFP for Fleet Management as directed by O. | 01/10/2019 | 1.00 | \$223.21 | ۶ | 223.21 |
| | , | | | | | |
| Johantson Androw | Chavez (ASG) Create schedule for IT software to execute, | 01/10/2019 | 2.00 | \$223.21 | \$ | 446.42 |
| Johantgen Andrew | | 01/10/2019 | 2.00 | \$223.21 | ۶ | 440.42 |
| | assuming cascading savings on multiple | | | | | |
| Johantgen Andrew | acquisitions Update executive briefing slides for IT hardware | 01/10/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Johanigen Andrew | opuate executive briefing slides for it flardware | 01/10/2019 | 0.50 | \$223.21 | ۶ | 111.01 |
| Johantgen Andrew | Review and update Gannt Charts for Copiers | 01/10/2019 | 0.70 | \$223.21 | \$ | 156.25 |
| Johanigen Analew | and Telecommunications | 31, 10, 2019 | 0.70 | 7223.21 | - | 130.23 |
| Johantsen Andrew | Continue to review and update Gantt charts for | 01/10/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| Johantgen Andrew | telecommunications, IT software, and copiers to | | 1.00 | 72.623 | 7 | 223.21 |
| | put in new format and make additional updates | | | | 1 | |
| | | 1 | i | 1 | 1 | |
| | pat in new format and make additional apaates | | | | | |
| Johantson Androw | | | 0.50 | \$222.24 | Ċ | 111 61 |
| Johantgen Andrew | Meet with R. Aguilar and G. Fonseca (all Deloitte) to discuss IT software contract spend | 01/10/2019 | 0.50 | \$223.21 | \$ | 111.61 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|---|--|-----------------|-------|-----------------|--------------|-----------|
| Johantgen Andrew | Check target suppliers for Telecom RFI and | 01/10/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| | communicate on next steps with N. Catoni (ASG) | | | | | |
| | and R. Aguilar (Deloitte) to support | | | | | |
| | development of Telecom RFP. | | | | | |
| Johantgen Andrew | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/10/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | Hayward, J. Willner, N. Peral, R. Aguilar, P. | | | | | |
| | Rodriguez, G. Perez, D. Morales, D. Martinez, F. | | | | | |
| | Sherrill, J. Almodovar, L. Gleason, J. Dajani (all | | | | | |
| | Deloitte) to discuss project execution activities. | | | | | |
| Johantgen Andrew | Continue to research current IT software | 01/10/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | contracts for Microsoft and Oracle to develop | -, -, -, | 1 | 7 | T | |
| | schedule for IT software | | | | | |
| Kozy Rachel | Meet with G. Sutton, J. Willner, J. Almodovar, A. | 01/10/2019 | 0.40 | \$223.21 | \$ | 89.28 |
| ROZY Racifer | Johantgen, L. Gleason, G. Perez, J. Dajani (all | 01/10/2013 | 0.40 | JZZJ.ZI | 7 | 03.20 |
| | Deloitte) to discuss project status and next steps | | | | | |
| | | | | | | |
| K. Badad | for category mgmt and strategic sourcing | 04 /4 0 /2 04 0 | 4.60 | ¢222.24 | | 257.44 |
| Kozy Rachel | Conducted research on medical supplies | 01/10/2019 | 1.60 | \$223.21 | \$ | 357.14 |
| | industry to analyse indices of success and | | | | | |
| | appropriate industry measures and value chains | | | | | |
| | in order to evaluate PR procurement methods | | | | | |
| | | | | | | |
| Kozy Rachel | Reviewed top 25 medical suppliers on Puerto | 01/10/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| | Rico to access inventory turn and best practices | | | | | |
| | that could be utilized for PR category | | | | | |
| | management | | | | | |
| Kozy Rachel | Analyzed spend data to assess spend analysis | 01/10/2019 | 0.90 | \$223.21 | \$ | 200.89 |
| , | and to allocate unclassified spend to proper | ' ' ' | | , | ' | |
| | categories and tiers | | | | | |
| Kozy Rachel | As per the request of N. Catoni, reviewed the | 01/10/2019 | 2.40 | \$223.21 | \$ | 535.70 |
| KOZY KACITEI | DCR Health Services Contract to determine | 01/10/2019 | 2.40 | \$225.21 | ۶ | 333.70 |
| | | | | | | |
| | medical supply purchase aspects of the contract | | | | | |
| | and to asses areas where ASG could help to | | | | | |
| | consolidate future spend | / / | | | | |
| Kozy Rachel | Conducted research on laboratory market | 01/10/2019 | 2.10 | \$223.21 | \$ | 468.74 |
| | trends to analyze areas of improvement for PR | | | | | |
| | category management initiative | | | | | |
| Mitra Sayak | Update savings model for Medical Supplies | 01/10/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| Mitra Sayak | Update category charter for Medical Supplies | 01/10/2019 | 2.20 | \$223.21 | \$ | 491.06 |
| Pandey Aishwarya | Update IT Hardware Gantt chart in excel and | 01/10/2019 | 1.90 | \$179.70 | \$ | 341.43 |
| | PPT format to reflect the delay and the | | | | | |
| | completed activities | | | | | |
| Pandey Aishwarya | Update the master checklist for pre-release and | 01/10/2019 | 0.90 | \$179.70 | \$ | 161.73 |
| , | pre-award activities with the additional | ' ' ' | | , | ' | |
| | activities | | | | | |
| Pandey Aishwarya | Draft email to share the master checklist for pre- | 01/10/2019 | 0.70 | \$179.70 | \$ | 125.79 |
| · andey / iishira. ya | award and pre-RFP release activities with all the | 01, 10, 2013 | 0.70 | V 273.70 | Ť | 223.73 |
| | team members to explain the changes | | | | | |
| Danday Aichwanya | | 01/10/2010 | 0.70 | ¢170.70 | \$ | 125.70 |
| Pandey Aishwarya | Update the infographic slide for IT Hardware | 01/10/2019 | 0.70 | \$179.70 | ۶ | 125.79 |
| | category based on the feedback received from | | | | | |
| | G. Sutton (Deloitte) | | | | | |
| Pandey Aishwarya | Review and update the Copiers RFP document | 01/10/2019 | 1.20 | \$179.70 | \$ | 215.64 |
| | to make sure it is as per the latest format of RFP | | | | | |
| | | | | | | |
| Pandey Aishwarya | Update the slides for savings scenarios and | 01/10/2019 | 1.40 | \$179.70 | \$ | 251.58 |
| | recommendation summary of IT Hardware for | | | | | |
| | the Bid Board based on the feedback of G. | | | | | |
| | Sutton (Deloitte) | | | | | |
| Pandey Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/10/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| • | Hayward, J. Willner, A. Pandey, N. Peral, R. | | | | | |
| | Aguilar, S. Mitra, J. Almodovar, D. Martinez (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| | Update the checklist for pre-release and pre- | 01/10/2019 | 1.10 | \$179.70 | ċ | 107.67 |
| Danday Aichwania | | 1117/1119 | 11.10 | 151/9./0 | \$ | 197.67 |
| Pandey Aishwarya | | 01/10/2013 | 1.10 | 7-1011 | | |
| Pandey Aishwarya | award activities of Copiers with the updated | 01/10/2013 | 1.10 | 7 - 1 - 1 - 1 | ' | |

| Professional | Description | Work Date | Hours | Rate | | ole Amount |
|---------------------|--|------------|-------|----------|----|------------|
| Rodriguez Pedro | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/10/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, J. Dajani, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | | | | | |
| Rodriguez Pedro | Reviewing key documents of the delivery unit to | 01/10/2010 | 0.10 | \$179.70 | \$ | 17.97 |
| Rouriguez Feuro | support the establishment of the operational | 01/10/2019 | 0.10 | \$179.70 | ۶ | 17.97 |
| | structure for procurement reform. | | | | | |
| Rodriguez Pedro | Attend meeting w/ K.Chambers, G.Sutton, | 01/10/2019 | 3.10 | \$179.70 | \$ | 557.07 |
| Mouriguez Feuro | E.Such (all Deloitte), N.Dalmau, M.Collazo, | 01/10/2013 | 3.10 | \$175.70 | 7 | 337.07 |
| | A.Pavia (all COR3), J.Roa, O.Chavez (both ASG) - | | | | | |
| | discuss COR3 procurement requirement & how | | | | | |
| | to leverage GPR Proc. Reform & a Centralized | | | | | |
| | Operating Model for COR3 proc. needs. | | | | | |
| Rodriguez Pedro | Continue to review key documents of COR3 and | 01/10/2010 | 0.70 | \$179.70 | \$ | 125.79 |
| ALIGNEZ FEUIO | GSA to support the establishment of the | 01/10/2019 | 0.70 | \$179.70 | ۶ | 123.79 |
| | operational structure for procurement reform. | | | | | |
| Rodriguez Pedro | Meeting with L. Gleason and F. Sherrill (all | 01/10/2019 | 0.70 | \$179.70 | \$ | 125.79 |
| Modriguez i curo | Deloitte) for tour of ASG facilities to understand | 01/10/2013 | 0.70 | \$175.70 | 7 | 123.73 |
| | current storage space for current state | | | | | |
| | understanding. | | | | | |
| Rodriguez Pedro | Attend meeting with K.Chambers, G.Sutton, | 01/10/2019 | 2.50 | \$179.70 | \$ | 449.25 |
| • | E.Such (all Deloitte), J.Roa, O.Chavez (both ASG) | | | | | |
| | to discuss next steps in preparing a centralized | | | | | |
| | procurement model to support COR3 | | | | | |
| | requirements that can be proposed to GPR | | | | | |
| | leadership | | | | | |
| Sherrill Franklin | Meeting with L. Gleason and P. Rodriguz (all | 01/10/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| | Deloitte) for tour of ASG facilities to understand | | | | | |
| | current storage space for current state | | | | | |
| 01 1115 111 | onboarding. | 04/40/2040 | 2.10 | 4000.04 | | 20.22 |
| Sherrill Franklin | Comment addition to time entry for compliance | 01/10/2019 | 0.40 | \$223.21 | \$ | 89.28 |
| | to Title III standard operating procedures on | | | | | |
| Sherrill Franklin | Deloitte reporting system Reading of Executive Order for establishment of | 01/10/2010 | 1.00 | \$223.21 | \$ | 223.21 |
| SHETTIII I TATKIIII | CRRO for reconstruction efforts. Information | 01/10/2019 | 1.00 | 7223.21 | ۲ | 223.21 |
| | necessary to information deck to team in | | | | | |
| | understanding history and development to | | | | | |
| | COR3 office. | | | | | |
| Sherrill Franklin | Research and compilation of information | 01/10/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | regarding strategic communication strategies for | - | | | | |
| | organizations. | | | | | |
| Sherrill Franklin | Drafting of COR3 information deck for team | 01/10/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | review. Highlights past state, current state, and | | | | | |
| | future state including funding from Federal | | | | | |
| | agencies. | | | | 1 | |
| Sherrill Franklin | Meet with G. Sutton, J. Willner, J. Almodovar, A. | 01/10/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| | Johantgen, L. Gleason, G. Perez, J. Dajani (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| Cook France | for delivery and transformation | 01/10/2010 | 1.50 | ¢270.46 | ć | 405.60 |
| Such Enrique | Attend Meeting with O.Chavez (ASG), J.Roa | 01/10/2019 | 1.50 | \$270.46 | \$ | 405.69 |
| | (ASG), K.Mercado (ASG), J.Lozada (ASG), N.Catoni (ASG), K.Chambers (ASG), D.Hayward | | | | | |
| | (Deloitte), G.Sutton (Deloitte) to discuss output | | | | | |
| | from the Pre-Bid Conference for Fleet | | | | | |
| | Management. | | | | | |
| Such Enrique | Meet with K.Chambers, G.Sutton, D.Hayward, | 01/10/2019 | 0.30 | \$270.46 | \$ | 81.14 |
| • | N.Peral, G.Perez, L.Gleason all from Deloitte for | | | | | |
| | the daily touch point conference call to track | | | | | |
| | project performance, next steps and required | | 1 | | 1 | |
| | support. | | | | | |
| Such Enrique | Meet with D.Hayward (Deloitte) to review | 01/10/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| | minutes of the Fleet RFP meeting to consider | | | | | |
| | action items and deliverable dates | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|-------------------|--|--------------|-------|----------|--------|-----------|
| Such Enrique | Attend meeting with O.Chavez (ASG), J.Roa | 01/10/2019 | 1.40 | \$270.46 | \$ | 378.64 |
| | (ASG), and K.Chambers (Deloitte) to discuss | | | | | |
| | Procurement Reform project staffing | | | | | |
| Such Enrique | Attend meeting with K.Chambers, G.Sutton, | 01/10/2019 | 3.10 | \$270.46 | \$ | 838.43 |
| | P.Rodriguez (all Deloitte), N.Dalmau, M.Collazo, | | | | | |
| | A.Pavia (all COR3), J.Roa, O.Chavez (both ASG) | | | | | |
| | to discuss COR3 procurement requirements and | | | | | |
| | how to leverage GPR Procurement Reform and a | 1 | | | | |
| | Centralized Operating Model | | | | | |
| Such Enrique | Attend meeting with K.Chambers, G.Sutton, | 01/10/2019 | 2.50 | \$270.46 | \$ | 676.15 |
| | P.Rodriguez (all Deloitte), J.Roa, O.Chavez (both | | | | | |
| | ASG) to discuss next steps in preparing a | | | | | |
| | centralized procurement model to support | | | | | |
| | COR3 requirements that can be proposed to | | | | | |
| | GPR leadership. | | | | | |
| Sutton Gary | Meet with O. Chavez, J. Roa, K. Rivera (all ASG), | 01/10/2019 | 1.50 | \$270.46 | \$ | 405.69 |
| • | K. Chambers, E. Such (both Deloitte) to discuss | , , | | | ' | |
| | next steps for executing the Fleet Management | | | | | |
| | RFP | | | | | |
| Sutton Gary | Meeting with D. Hayward (Deloitte) to fine-tune | 01/10/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| , | the scope of the Fleet Management RFP | , ,, , | | , | ' | |
| | requirements | | | | | |
| Sutton Gary | Meet with J. Roa (ASG), E. Such, K. Chambers | 01/10/2019 | 1.20 | \$270.46 | \$ | 324.55 |
| , | (both Deloitte) to review implmentation options | | | , | ' | |
| | for GSA | | | | | |
| Sutton Gary | Meet with G. Valdez (Deloitte) to outline the | 01/10/2019 | 1.00 | \$270.46 | \$ | 270.46 |
| , | model for estimating ASG resource | ,, | | , | T | |
| | requirements needed to support their interim | | | | | |
| | purchase order process | | | | | |
| Sutton Gary | Meet with K. Chambers, E. Such (both Deloitte), | 01/10/2019 | 3.20 | \$270.46 | \$ | 865.47 |
| | O. Chavez, J. Roa (both ASG), A. Pavia (CORE3) | 01/10/2015 | 5.20 | \$270.40 | 1 | 003.47 |
| | to discuss options for providing capacity within | | | | | |
| | ASG to process RFPs for CORE3 | | | | | |
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/10/2019 | 0.20 | \$179.70 | \$ | 35.94 |
| | Hayward, D. Martinez, D. Morales, F. Sherrill, A. | ,, | | , | T | |
| | Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. | | | | | |
| | Perez, N. Peral, R. Kozy, J. Dajani, L. Gleason (all | | | | | |
| | Deloitte) to discuss project status and next | | | | | |
| | steps. | | | | | |
| Willner Janie | Draft Fleet timeline announcement to alert | 01/10/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| Trimier same | vendors to the extension of ASG's fleet services | 02/10/2013 | 2.00 | Ų 173.70 | Ÿ | 3330 |
| | procurement process. | | | | | |
| Willner Janie | Redact the Additional Information and Past | 01/10/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| William Same | Performance submissions for review by Fuel | 01/10/2015 | 1.00 | \$175.70 | 1 | 175.70 |
| | Proposal reviewers. | | | | | |
| Willner Janie | Translate the updated Fleet timeline | 01/10/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| William Same | announcement from Spanish to English for | 01/10/2015 | 1.00 | \$175.70 | 1 | 175.70 |
| | English-speaking vendors. | | | | | |
| Willner Janie | Prepare materials for use by reviewers in ASG's | 01/10/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| William Jame | Fuel proposal evaluations. | 01/10/2015 | 1.00 | \$175.70 | , | 175.70 |
| Willner Janie | Review the recording of ASG's Fleet Pre-Bid | 01/10/2019 | 0.70 | \$179.70 | \$ | 125.79 |
| William Jame | Conference to identify the key vendor questions | | 0.70 | \$175.70 | 7 | 123.73 |
| | and concerns highlighted in the Conference. | | | | | |
| | and concerns riightighted in the conference. | | | | | |
| Willner Janie | Meet with J. Lozada, K. Mercado, N. Ruiz (all | 01/10/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| | ASG), N. Peral (Deloitte) to prepare the Fleet | -2, 20, 2015 | 1.55 | 72,3.,0 | 1 | 205.55 |
| | timeline announcement for publishing and | | | | | |
| | distribution to Fleet vendors. | | | | 1 | |
| Willner Janie | Review pricing proposals from ASG's Fuel | 01/10/2019 | 1.10 | \$179.70 | \$ | 197.67 |
| Time sume | proposers to understand potential savings for | 01, 10, 2013 | 1.10 | 71,5.,0 | Ť | 137.07 |
| | ASG's fuel program. | | | | | |
| Aguilar Reinaldo | Analyze the spend associated with the big | 01/11/2019 | 2.70 | \$179.70 | \$ | 485.19 |
| Aguilai NelliaiuU | | 01/11/2019 | 2.70 | 71/9./0 | 7 | 405.19 |
| | Telecom providers to check the list of large | | | | 1 | |
| | agency buyers and no other Request for | | | | | |
| | Information letters need to be obtained by | | | | 1 | |
| | other agencies. | 1 | | | | |

| Professional | Description | Work Date | Hours | Rate | Billable A | mount |
|-------------------|---|--------------|-------|----------|------------|------------------|
| Aguilar Reinaldo | Research the individuals that should serve as | 01/11/2019 | 2.80 | \$179.70 | \$ | 503.16 |
| 3 | the point of contact for the telecom providers | . , , | | , | ' | |
| | targeted to send a Request for Information. | | | | | |
| Aguilar Reinaldo | Meet with A. Johantgen and J. Bogle (both | 01/11/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| | Deloitte) in order to provide update on analysis | ,, | | , | * | |
| | performed on Telecom software spend as | | | | | |
| | requested by N. Catoni (ASG) | | | | | |
| Aguilar Reinaldo | Prepare analysis of Telecom spend as requested | 01/11/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| Aguilai Kelilaido | by N. Catoni (ASG) and look into those list of | 01/11/2013 | 2.00 | \$175.70 | 1 | 333.40 |
| | telecom suppliers providing services to the | | | | | |
| | agencies for which a Request for Information | | | | | |
| | letter was obtained. | | | | | |
| Almanda | | 01/11/2010 | 0.20 | ¢170.70 | ć | F2 01 |
| Almodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/11/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Willner, L. Gleason, J. | | | | | |
| | Dajani (all Deloitte) to discuss strategic | | | | | |
| | alignment and next steps on Fuel category RFP | | | | | |
| Almodovar Jean | Compile Price responses and evaluations to | 01/11/2019 | 0.60 | \$179.70 | \$ | 107.82 |
| | input to award scenarios for Fuel category RFP | | | | | |
| Almodovar Jean | Draft and Develop Award Scenario Slide for Fuel | 01/11/2019 | 0.90 | \$179.70 | \$ | 161.73 |
| | RFP based on Responses and Pricing estimations | | | | | |
| | | | | | | |
| Almodovar Jean | Review Fleet Pricing Worksheet based on | 01/11/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| | expected actions items to be taken (remove | | | | | |
| | leasing, purchases) | | | | | |
| Almodovar Jean | Input and calculate yearly spending and transfer | 01/11/2019 | 1.20 | \$179.70 | \$ | 215.64 |
| | data to award scenario template on Fuel | | | | | |
| | category RFP | | | | | |
| Almodovar Jean | Update Simulations tab on Food Supply Savings | 01/11/2019 | 2.10 | \$179.70 | \$ | 377.37 |
| 7 minodo van Jean | Model. Add functionalities (specifications, | 01, 11, 2013 | 2.20 | Ψ2.3σ | Ť | 077107 |
| | categories, agencies, etc) and update formulas | | | | | |
| | accordingly | | | | | |
| Bogle Cameron | Meet with R. Aguilar (Deloitte) and A. Johantgen | 01/11/2019 | 0.50 | \$206.55 | \$ | 103.28 |
| bogic cameron | (Deloitte) to analyze target RFI vendors for | 01/11/2013 | 0.50 | \$200.55 | 1 | 105.20 |
| | telecommunications agencies. | | | | | |
| Bogle Cameron | Meet with A. Johantgen (Deloitte) to discuss | 01/11/2019 | 0.30 | \$206.55 | \$ | 61.97 |
| bogie Carrieron | telecommunications next steps. | 01/11/2019 | 0.30 | \$200.55 | ٦ | 01.57 |
| Dagle Comoren | | 01/11/2010 | 0.70 | ¢206 FF | ć | 144 50 |
| Bogle Cameron | Review telecommunications RFI materials. | 01/11/2019 | 0.70 | \$206.55 | \$ | 144.59 103.28 |
| Bogle Cameron | Meet with A. Johantgen (Deloitte) to create | 01/11/2019 | 0.50 | \$206.55 | > | 103.28 |
| | template for RFIs to be sent out to vendors. | | | 4 | _ | |
| Dajani Josh | Continuing to draft restructure Gantt charts and | 01/11/2019 | 2.90 | \$179.70 | \$ | 521.13 |
| | timelines to enhance reporting process for all | | | | | |
| | categories | | | | | |
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/11/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. | | | | | |
| | Willner (all Deloitte) to discuss project status | | | | | |
| Dajani Josh | Continue Adjusting Temp Labor, Food, and | 01/11/2019 | 2.80 | \$179.70 | \$ | 503.16 |
| | Office Supplies Timelines and activities to align | | | | | |
| | to the master checklist | | | | | |
| Dajani Josh | Adjust Temp Labor, Food, and Office Supplies | 01/11/2019 | 1.40 | \$179.70 | \$ | 251.58 |
| | Timelines and activities to discuss the master | | | | | |
| | checklist | | | | | |
| Gleason Luke | Review GPR structure to support of the | 01/11/2019 | 1.40 | \$223.21 | \$ | 312.49 |
| | development of the ASG funding model. | | 1 | , | [* | |
| Gleason Luke | Meet with K.Chambers, G.Sutton, E. Such, D. | 01/11/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| S. Cason Euro | Hayward, A. Johantgen, N.Peral, R.Kozy, | 21, 11, 2013 | 0.50 | 7223.21 | ~ | 50.50 |
| | G.Perez, D.Morales, F.Sherrill, J.Almodovar, | | | | | |
| | J.Wilner, J.Dajani (all Deloitte) for daily | | | | | |
| | | | | | | |
| | touchpoint call to track project performance, | ĺ | ı | | 1 | |
| | next steps and required support. | | | | | |

| Professional | Description | Work Date | Hours | Rate | _ | ole Amount |
|------------------|--|--------------|-------|----------|----|------------|
| Gleason Luke | Input updated payroll analysis prepared by L. | 01/11/2019 | 2.70 | \$223.21 | \$ | 602.67 |
| | Blanco (Bluhaus) as part of ASG Financial | | | | | |
| | Assessment into ASG funding model to calculate | | | | | |
| | ASG's projected annual operating expenses | | | | | |
| Gleason Luke | Compile and report all time and expenses for | 01/11/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| | week of 1/7/19 in accordance with the Title III | | | | | |
| | Time and Expense requirements for ASG | | | | | |
| | Procurement Reform and Funding Model | | | | | |
| Gleason Luke | Meeting with D. Hayward (Deloitte) to review | 01/11/2019 | 1.30 | \$223.21 | \$ | 290.17 |
| | and enhance the ASG Procurement Reform | | | | | |
| | deliverable guide with feedback provided by K. Chambers (Deloitte). | | | | | |
| Gleason Luke | Review ASG Transformation Org chart provided | 01/11/2019 | 2.00 | \$223.21 | \$ | 446.42 |
| Jiedsoff Luke | by E. Such (Deloitte) which details ASG's current | 01/11/2019 | 2.00 | J223.21 | 7 | 440.42 |
| | transformation strategy in support of ASG's | | | | | |
| | delivery unit tasked with establishing the | | | | | |
| | operational structure for procurement reform. | | | | | |
| | · | | | | | |
| Hayward David | Meet with G. Sutton, J. Willner, J. Almodovar, A. | 01/11/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| | Johantgen, L. Gleason, G. Perez, J. Dajani (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| Harmand David | for category mgmt and strategic sourcing Call with J. Almodovar to discuss fuel award | 01/11/2019 | 0.20 | \$223.21 | \$ | 44.64 |
| Hayward David | scenarios and next steps for presenting to ASG | 01/11/2019 | 0.20 | \$223.21 | ۶ | 44.64 |
| Hayward David | Review one page slide showing Fuel Award | 01/11/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| , | Scenarios and provide feedback to Deloitte Fuel | 01, 11, 2013 | 0.00 | V223.21 | Ť | 00.50 |
| | team. | | | | | |
| Hayward David | Edit Fleet RFP to incorporate comments from K. | 01/11/2019 | 1.90 | \$223.21 | \$ | 424.10 |
| • | Mercado (ASG) | ' ' | | | ' | |
| Hayward David | Call with J. Roa (ASG) to review request to edit | 01/11/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| | the Fleet RFP from O. Chavez (ASG) | | | | | |
| Hayward David | Call with K. Mercado (ASG) and J. Willner | 01/11/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | (Deloitte) to review Fleet RFP Requirement | | | | | |
| | gathering process. | | | | | |
| Hayward David | Edit Fleet RFP to incorporate changes requested | 01/11/2019 | 2.10 | \$223.21 | \$ | 468.74 |
| Hayward David | by K. Mercado (ASG). Meet with L. Gleason (Deloitte) to review and | 01/11/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| naywaru Daviu | enhance the ASG Procurement Reform | 01/11/2019 | 0.30 | \$223.21 | ۶ | 111.01 |
| | deliverable guide with feedback provided by K. | | | | | |
| | Chambers (Deloitte). | | | | | |
| Johantgen Andrew | Research telecommunications vendor points of | 01/11/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| | contact to send RFIs | | | | | |
| Johantgen Andrew | Meet with D. Hayward, N. Peral, G. Sutton, E. | 01/11/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | Such, R. Kozy, D. Morales (all Deloitte) to discuss | | | | | |
| | project workstreams | | | | | |
| Johantgen Andrew | Meet with G. Fonseca (Deloitte) to discuss next | 01/11/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | steps for analysis of IT software | | | | | |
| Johantgen Andrew | Meet with J. Bogle (Deloitte) to update RFIs for | 01/11/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| lahantaan Andra | telecom vendors | 04 /44 /2040 | 0.50 | ¢222.24 | ć | 111 (1 |
| Johantgen Andrew | Meet with J. Bogle to discuss next steps for Telecom | 01/11/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Johantgen Andrew | Review mapping between telecommunications | 01/11/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| Johanngen Andrew | vendors and the GPR Instrumentalities they | 01/11/2019 | 1.50 | \$223.21 | 7 | 334.82 |
| | serve | | | | | |
| Kozy Rachel | Review Medical Supplies RFI template prior to | 01/11/2019 | 2.00 | \$223.21 | \$ | 446.42 |
| • | distribution to suppliers | ' ' | | | | |
| Kozy Rachel | Reviewed medical spend data by agency in | 01/11/2019 | 1.70 | \$223.21 | \$ | 379.46 |
| | order to assess whether spend is properly | | | | | |
| | classified and to consider improvements in data | | | | | |
| | collection. | | | | | |
| Kozy Rachel | Analyzed trends in pharmaceuticals in the | 01/11/2019 | 1.90 | \$223.21 | \$ | 424.10 |
| | Puerto Rican market in order to gauge if this | | | | | |
| | would be an effective future initiative for | | | | | |
| | category management | | | | | |

| Professional | Description | Work Date | Hours | Rate | | ole Amount |
|-------------------|---|--------------|-------|-----------------|----|------------|
| Kozy Rachel | Meet with G. Sutton, J. Willner, J. Almodovar, A. | 01/11/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| | Johantgen, L. Gleason, G. Perez, J. Dajani (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category mgmt and strategic sourcing | 04/44/0040 | 2.10 | 4000.04 | | 460.74 |
| Mitra Sayak | Update category charter for Food category | 01/11/2019 | 2.10 | \$223.21 | \$ | 468.74 |
| Mitra Sayak | Meet with G. Suttonand K. Chambers (Deloitte) | 01/11/2019 | 0.90 | \$223.21 | \$ | 200.89 |
| Mitra Caval | to discuss resource performance for Quick Hits | 01/11/2010 | 1.50 | ¢222.21 | \$ | 224.02 |
| Mitra Sayak | Document new supplier presence for Medical Supplies in Puerto Rico | 01/11/2019 | 1.50 | \$223.21 | ۶ | 334.82 |
| Rodriguez Pedro | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/11/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| Nouriguez Feuro | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | 01/11/2019 | 0.50 | \$179.70 | 7 | 83.83 |
| | Aguilar, J. Dajani, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. | | | | | |
| | Willner (all Deloitte) to discuss project status | | | | | |
| Sherrill Franklin | Finalization of COR3 slide deck after edits by L. | 01/11/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| | Gleason (Deloitte) and submission to E. Such | 01, 11, 2013 | 0.00 | V 220.21 | Ť | 270.57 |
| | (Deloitte) for approval to be sent to delivery | | | | | |
| | unit team. | | | | | |
| herrill Franklin | Identification of key material and information | 01/11/2019 | 1.20 | \$223.21 | \$ | 267.85 |
| | framework to begin assessment outline for | | | ľ | ' | |
| | change management communication strategy. | | | | | |
| Sherrill Franklin | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/11/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, L, Gleason, J. Almodovar, J. Wilner, J. | | | | | |
| | Dajani (all Deloitte) for daily touchpoint | | | | | |
| | conference call to track workstream progress | | | | | |
| Sherrill Franklin | Analysis of public record and public press | 01/11/2019 | 1.70 | \$223.21 | \$ | 379.46 |
| | reports of disaster recovery and reconstruction | | | | | |
| | with relationships to Federal funding timelines | | | | | |
| | and procurement needs. | | | | | |
| Sherrill Franklin | Continuation of change management | 01/11/2019 | 1.10 | \$223.21 | \$ | 245.53 |
| | communication strategy including targeting, | | | | | |
| | timing schedule, and feedback process. | | | | | |
| Sherrill Franklin | Review time entrries for week on client site to | 01/11/2019 | 0.60 | \$223.21 | \$ | 133.93 |
| | properly document expenses with category | | | | | |
| | classification according to title III guidelines. | | | | | |
| Such Enrique | Meet with O.Chavez (ASG) to discuss | 01/11/2019 | 1.20 | \$270.46 | \$ | 324.55 |
| | Procurement Reform performance, COR3 | | | | | |
| | procurement requirements and Program | | | | | |
| Cutton Com. | Staffing | 01/11/2010 | 2.80 | ¢270.46 | \$ | 757.20 |
| Sutton Gary | Analyze government-wide purchase order transaction volume to assess the potential | 01/11/2019 | 2.80 | \$270.46 | ۶ | 757.29 |
| | purchase order demand that will go through | | | | | |
| | ASG's interim procurment process | | | | | |
| Sutton Gary | Meet with G. Valdez (Deloitte) to review | 01/11/2019 | 0.50 | \$270.46 | Ś | 135.23 |
| Success Surv | outstanding RFP action items in preparation for | 01/11/2015 | 0.50 | \$270.40 | 7 | 133.23 |
| | meeting with J. Roa (ASG) | | | | | |
| Sutton Gary | Develop outline of organization structure for | 01/11/2019 | 2.50 | \$270.46 | \$ | 676.15 |
| , | ASG interim purchase order process | ,, | | 1,200 | Ţ | |
| Willner Janie | Review the English translation of the Fleet | 01/11/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | timeline announcement | , , | | | | |
| Willner Janie | Review the Fuel procurement award scenarios | 01/11/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | to understand ASG's options for moving forward | | | | | |
| | with ASG's proposer selection based on the first | | | | | |
| | pricing round. | <u> </u> | | | | |
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/11/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, D. Martinez, D. Morales, F. Sherrill, A. | | | | | |
| | Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. | | | | 1 | |
| | Perez, N. Peral, R. Kozy, J. Dajani, L. Gleason (all | | | | 1 | |
| | Deloitte) to discuss project status and next | | | | 1 | |
| | steps. | | | | | |
| Willner Janie | Meet with D. Hayward (Deloitte) and K. | 01/11/2019 | 0.40 | \$179.70 | \$ | 71.88 |
| | Mercado (ASG) to discuss ASG's updated fleet | | | | 1 | |
| | management requirements. | | 1 | | 1 | |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|--------------------|---|------------|--------------|----------------|----------|-----------|
| Willner Janie | Perform analysis of reviewer scores of Fuel technical approach proposals. | 01/11/2019 | 1.80 | \$179.70 | \$ | 323.46 |
| Willner Janie | Review Puerto Rico's fiscal plan to understand | 01/11/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| | how ASG's future fleet and fuel programs align | , , | | | ' | |
| | to the Government of Puerto Rico's strategic | | | | | |
| | and financial goals. | | | | | |
| Bogle Cameron | Create RFI documents to be sent to vendors for | 01/12/2019 | 0.80 | \$206.55 | \$ | 165.24 |
| | fleet category | 04/40/0040 | 1.00 | 4000.00 | | 252.44 |
| Chambers Kevin | Began preparation of Procurement Reform slides to be used by R. Maldonado (OCFO) | 01/12/2019 | 1.20 | \$292.03 | \$ | 350.44 |
| Aguilar Reinaldo | Review the RFI excel document for the telecom | 01/14/2019 | 2.70 | \$179.70 | \$ | 485.19 |
| A Gardin Remaide | category to check cells and functionality | 01/14/2015 | 2.70 | Ç175.70 | 7 | 403.13 |
| Aguilar Reinaldo | Proofread the letters provided by each agency | 01/14/2019 | 1.40 | \$179.70 | \$ | 251.58 |
| | that allows ASG to receive data from Telecom | | | | | |
| | providers | | | | | |
| Aguilar Reinaldo | Meet with J. Bogle (Deloitte) to discuss strategic | 01/14/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| | sourcing activities were completed for Telecom | | | | | |
| | in order to set milestones for the category over | | | | | |
| | the next few weeks. | 04/44/0040 | 1.10 | 4470 70 | _ | 254.52 |
| Aguilar Reinaldo | Review the draft of each email that was written | 01/14/2019 | 1.40 | \$179.70 | \$ | 251.58 |
| | by J. Bogle (Deloitte) to be sent by ASG to each of the Telecom providers | | | | | |
| Aguilar Reinaldo | Meet with A. Johantgen (Deloitte) to discuss | 01/14/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| Aguilai Kelilaido | strategic sourcing activities for Telecom for the | 01/14/2019 | 0.30 | \$179.70 | ۶ | 65.65 |
| | current week. | | | | | |
| Aguilar Reinaldo | Meet with J. Bogle (Deloitte) to discuss the | 01/14/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| - Agailar Heimarae | strategic sourcing activities and milestones for | 01,11,2013 | 0.50 | Ψ1/31/6 | * | 03.03 |
| | the Telecom category. | | | | | |
| Almodovar Jean | Update Savings Slide for Bid-Board Presentation | 01/14/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | and draft Award Scenarios Slides | | | | | |
| Almodovar Jean | Review and Update Fuel Savings Slide for Bid- | 01/14/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| | Board Presentation based on market date for | | | | | |
| | Fuel Price. | | | | | |
| Almodovar Jean | Update Bid-Board presentation to have a | 01/14/2019 | 0.90 | \$179.70 | \$ | 161.73 |
| | version with the Appendix and one without | 04/44/2040 | 1.10 | 4470 70 | | 254.50 |
| Almodovar Jean | Review and Update Fleet Documents - eliminate | 01/14/2019 | 1.40 | \$179.70 | \$ | 251.58 |
| | things to be taken out of RFP from Pricing Worksheet and update names to match the | | | | | |
| | general naming convention | | | | | |
| Almodovar Jean | Review baseline for Office Supplies and Savings | 01/14/2019 | 1.70 | \$179.70 | \$ | 305.49 |
| 7 minodo tan seam | Model numbers. Include payment terms page | 01,11,2013 | 2.70 | Ψ1/31/6 | * | 3031.13 |
| | to Savings Model and Savings equation | | | | | |
| | | | | | | |
| Bogle Cameron | Create email packets for distribution of Fuel | 01/14/2019 | 1.00 | \$206.55 | \$ | 206.55 |
| | category RFIs to vendors. | | | | | |
| Bogle Cameron | Review excel documents detailing key telecom | 01/14/2019 | 2.00 | \$206.55 | \$ | 413.10 |
| | spend categories. | | | | 1. | |
| Bogle Cameron | Build an RFI package for the Department of | 01/14/2019 | 2.00 | \$206.55 | \$ | 413.10 |
| | Education to address gaps in telecom spend | | | | | |
| Dania Camanan | data | 01/14/2010 | 0.20 | ¢206 FF | \$ | C1 07 |
| Bogle Cameron | Meet with R. Aguilar (Deloitte) and N. Catoni (ASG) to finalize RFIs to be sent to vendors. | 01/14/2019 | 0.30 | \$206.55 | ۶ | 61.97 |
| Bogle Cameron | Conduct best practice research for strategic | 01/14/2019 | 1.70 | \$206.55 | \$ | 351.14 |
| bogic cameron | sourcing workstream. | 01/14/2015 | 1.70 | 7200.33 | 7 | 331.14 |
| Bogle Cameron | Meet with R. Aguilar (Deloitte) to develop next | 01/14/2019 | 0.50 | \$206.55 | \$ | 103.28 |
| _ | steps for strategic sourcing workstream. | | | | 1 | |
| Bogle Cameron | Meet with R. Aguilar and A. Johantgen (Deloitte) | 01/14/2019 | 0.50 | \$206.55 | \$ | 103.28 |
| | to discuss next steps for strategic sourcing | | | | | |
| | workstream. | | | | 1 | |
| Chambers Kevin | Meet with E. Such (Deloitte) to discuss ASG | 01/14/2019 | 1.00 | \$292.03 | \$ | 292.03 |
| | Strategic Priorities for January to June 2019 and | | | | | |
| | staffing requirements with O.Chavez (ASG) | | | 12 | 1. | |
| Chambers Kevin | Meeting with O. Chavez (ASG) to discuss discuss | 01/14/2019 | 0.60 | \$292.03 | \$ | 175.22 |
| | ASG Strategic Priorities for January to June 2019 | | | | | |
| | and staffing requirements. | 1 | | _1 | 1 | |

| Professional | Description | Work Date | Hours | Rate | _ | ole Amount |
|-----------------|---|------------|-------|----------|----|------------|
| Chambers Kevin | Refine deck with PMO guidance for ASG | 01/14/2019 | 1.20 | \$292.03 | \$ | 350.44 |
| | workstreams regarding preparation of weekly | | | | | |
| | PMO status update slides which monitor of | | | | | |
| | tasks completed, next steps, upcoming | | | | | |
| | milestones and workstream risks. | | | | | |
| Chambers Kevin | Prepare Procurement Reform slides and content | 01/14/2019 | 2.10 | \$292.03 | \$ | 613.26 |
| | for submission to R. Maldonado (OCFO) as | | | | | |
| | directed by O. Chavez (ASG) | | | | | |
| Chambers Kevin | Review the status of action items being tracked | 01/14/2019 | 0.90 | \$292.03 | \$ | 262.83 |
| | by the PMO governance, and which are | | | | | |
| | reviewed on a weekly basis with O.Chavez (ASG) | | | | | |
| Chambara Kariin | Meet with O. Chavez, J. Roa (Both ASG), G. | 01/11/2010 | 0.90 | \$292.03 | \$ | 262.02 |
| Chambers Kevin | Sutton, E. Such (Both Deloitte) to discuss the | 01/14/2019 | 0.90 | \$292.03 | ۶ | 262.83 |
| | approach for transitioning post release RFP | | | | | |
| | activity to the Bid Board | | | | | |
| Daiani Jach | | 01/14/2010 | 2.70 | \$179.70 | \$ | 485.19 |
| Dajani Josh | Review and enhance savings forcast forumlas within wave foracest document | 01/14/2019 | 2.70 | \$179.70 | ۶ | 485.19 |
| Daiani Jach | | 01/14/2010 | 2.90 | ¢170.70 | \$ | F21 12 |
| Dajani Josh | Continuing to edit restructure Gantt charts and timelines to enhance reporting process for all | 01/14/2019 | 2.90 | \$179.70 | ۶ | 521.13 |
| | categories | | | | | |
| Dajani Josh | Assess and Examine Original Temp Labor RFP | 01/14/2019 | 2.30 | \$179.70 | \$ | 413.31 |
| · | Inspect Tableau spend analysis overview and | 01/14/2019 | 1.00 | \$179.70 | \$ | |
| Dajani Josh | category profile of the Temporary Labor | 01/14/2019 | 1.00 | \$179.70 | ۶ | 179.70 |
| | category | | | | | |
| Gleason Luke | Develop deck with PMO guidance for ASG | 01/14/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| dieason Luke | workstreams regarding preparation of weekly | 01/14/2019 | 2.80 | \$223.21 | ۶ | 024.99 |
| | PMO status update slides. Guidance regarding | | | | | |
| | tasks completed, next steps, upcoming | | | | | |
| | milestones and workstream risks | | | | | |
| Gleason Luke | Attend meeting with E. Such (Deloitte), D. | 01/14/2019 | 1.00 | \$223.21 | Ś | 223.21 |
| dieason Luke | Rodriguez (ISP) to review the status of the | 01/14/2019 | 1.00 | \$223.21 | 7 | 223.21 |
| | projects they're leading. | | | | | |
| Gleason Luke | Review ASG operating expenses analysis with L. | 01/14/2019 | 2.40 | \$223.21 | \$ | 535.70 |
| GICUSON EURC | Blanco (BluHaus) and consider next steps in | 01/14/2015 | 2.40 | 7223.21 | 7 | 333.70 |
| | support of the development of the ASG funding | | | | | |
| | model | | | | | |
| Gleason Luke | Assess the status of all action items being | 01/14/2019 | 2.50 | \$223.21 | \$ | 558.03 |
| | tracked within the PMO governance, and which | , , | | | ' | |
| | are reviewed on a weekly basis with O.Chavez | | | | | |
| | (ASG). | | | | | |
| Gleason Luke | Attend meeting with E. Such (Deloitte), L. Blanco | 01/14/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | (BluHaus) to review the status of the projects | | | | | |
| | they're leading. Determine next steps regarding | | | | | |
| | Space Planning initiative. | | | | | |
| Gleason Luke | Attend meeting with J. Camacho (Robles) to | 01/14/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | review the status of the projects they're leading. | | | | | |
| | | | | | | |
| Hayward David | Review and consolidation of feedback for ASG | 01/14/2019 | 2.10 | \$223.21 | \$ | 468.74 |
| | Procurement Lead activities as directed by J. | | | | | |
| | Roa (ASG) | | | | | |
| Hayward David | Review team meeting agenda template in | 01/14/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | support of Sourcing Wave 1 activities | | | | | |
| Hayward David | Edit Fleet and Fuel Timelines to reflect recent | 01/14/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | changes as directed by J. Roa (ASG). | | | | | |
| Hayward David | Call with J. Willner (Deloitte) to review vehicle | 01/14/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| | disposal requirements in the Fleet RFP as | | 1 | | 1 | |
| | directed by K. Mercado (ASG) | | | | | |
| Hayward David | Review Team Admin Standards in support for all | | 1.20 | \$223.21 | \$ | 267.85 |
| | workstreams in Procurement Reform as directed | | 1 | | 1 | |
| | by O. Chavez (ASG) | | | | 1. | |
| Hayward David | Edit weekly update to consolidate workstreams | 01/14/2019 | 1.10 | \$223.21 | \$ | 245.53 |
| | into a single presentation as directed by O. | | 1 | | 1 | |
| | Chavez (ASG) | | | | 1 | |

| Professional | Description | Work Date | Hours | Rate | | le Amount |
|-------------------|--|-----------------|-------|----------------|----|-----------|
| Johantgen Andrew | Discuss RFI for Telecom for N Catoni (ASG) in | 01/14/2019 | 0.10 | \$223.21 | \$ | 22.32 |
| | order to consider which suppliers and agencies | | | | | |
| | to targeting | | | | | |
| Johantgen Andrew | Review updates to IT Hardware checklist | 01/14/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | provided by A. Pandey (Deloitte) | | | | | |
| Johantgen Andrew | Review Telecom RFI updates from J. Bogle | 01/14/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | (Deloitte) and provide feedback | | | | | |
| Johantgen Andrew | Meet with R. Aguilar and J. Bogle (all Deloitte) to | 01/14/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | discuss execution of Telecommunications | | | | | |
| | category | | | | | |
| Johantgen Andrew | Meeting with German Fonseca (Deloitte) | 01/14/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | regarding IT software next steps and logistics to | | | | | |
| | travel onsite | | | | - | |
| Johantgen Andrew | Update RFIs for Telecom and send to N. Catoni | 01/14/2019 | 2.00 | \$223.21 | \$ | 446.42 |
| | (ASG) | | | | - | |
| Johantgen Andrew | Meet with A. Pandey (Deloitte) to discuss | 01/14/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | updates to the IT Hardware slide in the weekly | | | | | |
| phantgen Andrew | PMO update for Ottmar Chavez Pinero (ASG). | | | | - | |
| onantgen Andrew | Develop gantt chart and checklist milestones for | 01/14/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | reporting of milestones on the weekly PMO | | | | | |
| ohantgen Andrew | briefing to Ottmar Chavez Pinero | 04/44/2040 | 0.70 | 4000.04 | | 456.05 |
| ohantgen Andrew | Review roles and responsibilities of leads for IT | 01/14/2019 | 0.70 | \$223.21 | \$ | 156.25 |
| | Category Management and Operating Model | | | | | |
| | worksheet and provided feedback to execute on | | | | | |
| Inhantan Andro | Do to Coltan Madel Colt IIII III | 04 /4 4 /2 04 0 | 4.00 | 6222.24 | | 222.24 |
| Johantgen Andrew | Review Savings Model for IT HW in order to | 01/14/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | reuse to analyze proposals for copiers and other | | | | | |
| Inhantan Andrew | categories | 01/11/2010 | 1.00 | \$223.21 | \$ | 223.21 |
| lohantgen Andrew | Update comments for PMO briefing for Ottmar Chavez Pinero (ASG) for copiers, | 01/14/2019 | 1.00 | \$223.21 | ۶ | 223.21 |
| | telecommunications, and IT software and send | | | | | |
| | to Gary Sutton (Deloitte) | | | | | |
| Johantgen Andrew | Answer clarifying questions for G. Sutton | 01/14/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Johantgen Andrew | (Deloitte) regarding status of the IT software | 01/14/2019 | 0.50 | \$223.21 | ۲ | 111.01 |
| | category | | | | | |
| Kozy Rachel | Reviewed contract information and prepared | 01/14/2019 | 2.60 | \$223.21 | \$ | 580.35 |
| NOZY Nacrici | strategy for the medical category meeting with | 01/14/2015 | 2.00 | 7223.21 | , | 300.33 |
| | the Department of Education on 17 Jan 2019. | | | | | |
| Kozy Rachel | Reviewed Medical RFI document to assess | 01/14/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| NOZY Nacrici | whether the spreadsheet covered all necessary | 01/14/2015 | 0.00 | 7223.21 | , | 170.57 |
| | data points and to consider if sections needed | | | | | |
| | to be added to gather the best for the medical | | | | | |
| | category. | | | | | |
| Kozy Rachel | Conducted spend analysis for Puerto Rico's | 01/14/2019 | 1.90 | \$223.21 | \$ | 424.10 |
| , | agencies with the top medical supply spend to | ,, | | 1 | T | |
| | identify areas for improvement in contract | | | | | |
| | spend and potential consolidation. | | | | | |
| Kozy Rachel | Meet with S. Mitra to align on category | 01/14/2019 | 1.60 | \$223.21 | \$ | 357.14 |
| , | turnover, project status and strategy moving | , , | | <i>'</i> | ' | |
| | forward for Puerto Rico's medical category | | | | | |
| | management | | | | | |
| Kozy Rachel | Reviewed "Procurement Reform" documentto | 01/14/2019 | 2.10 | \$223.21 | Ś | 468.74 |
| • | assess if additional suppliers are appropriate for | , , | | · · | ' | |
| | Puerto Rico's Medical Category Management | | | | | |
| | Initative. | | 1 | | 1 | |
| Kozy Rachel | Reviewed Puerto Rico's pharmaceutical spend | 01/14/2019 | 0.90 | \$223.21 | \$ | 200.89 |
| | data, and their rules/regulations, to assess | | 1 | | 1 | |
| | whetherdrugs would be a target for cost saving | | 1 | | 1 | |
| | for the medical category. | | 1 | | 1 | |
| Sherrill Franklin | Conducted research into audience strategy for | 01/14/2019 | 1.10 | \$223.21 | \$ | 245.53 |
| | overall communication strategy for change | | 1 | | 1 | |
| | management process for ASG procurement | | 1 | | 1 | |
| | transformation. | | 1 | | 1 | |
| | • | | • | | | |

| Professional | Description | Work Date | Hours | Rate | Billable | Amount |
|-------------------|---|---------------|-------|----------|----------|--------|
| Sherrill Franklin | Further research into audience strategy | 01/14/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| | including potential scenarios of political | | | | | |
| | tensions with messaging within internal and | | | | | |
| | external stakeholders for ASG procurement | | | | | |
| | reform communication scenarino mapping . | | | | | |
| Sherrill Franklin | Continue drafting of powerpoint of | 01/14/2019 | 0.60 | \$223.21 | \$ | 133.93 |
| | communication chart weighing internal vs | | | | | |
| | external process flows and potential | | | | | |
| | communication difficulties during the ASG | | | | | |
| | procurement transformation process. | | | | | |
| Sherrill Franklin | Assessment of pricing sheet meeting audio tape | 01/14/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| | to document external stakeholder knowledge, | ' ' | | ľ | · | |
| | reception to change, tension points, and | | | | | |
| | language issues. | | | | | |
| Sherrill Franklin | Draft communication organizational chart draft | 01/14/2019 | 0.60 | \$223.21 | \$ | 133.93 |
| | to identify tension points between external and | ' ' | | ľ | · | |
| | internal strategies for change management ASG | | | | | |
| | transformation process. | | | | | |
| Sherrill Franklin | Meet with E. Such (Deloitte) to establish point | 01/14/2019 | 1.20 | \$223.21 | \$ | 267.85 |
| SHETTIII TTATKIIT | of contacts within ASG who will be crucial to | 01/14/2015 | 1.20 | Ş223.21 | 7 | 207.03 |
| | communication. Presented draft plan and model | | | | | |
| | for internal and external change management | | | | | |
| | communication possibilities. | | | | | |
| Sherrill Franklin | Conduct review of change management toolbox | 01/14/2010 | 1.20 | \$223.21 | \$ | 267.85 |
| Sherriii Frankiin | | 01/14/2019 | 1.20 | \$223.21 | Ą | 207.63 |
| | for change management overview plan, and | | | | | |
| | 'how to' use guide for application to processes | | | | | |
| | in ASG procurement communication plan. | | | | | |
| Changli Fandi Pa | Conditional design of the condition | 04 /4 4 /2040 | 0.00 | 6222.24 | <u></u> | 470.57 |
| Sherrill Franklin | Conducted research into managerial | 01/14/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| | communication for channel strategy in | | | | | |
| | developing change management | | | | | |
| | communication strategies. | | | | | |
| Such Enrique | Attend meeting with L. Gleason (Deloitte), L. | 01/14/2019 | 1.00 | \$270.46 | \$ | 270.46 |
| | Blanco (BluHaus), A. Toro (BluHaus) to review | | | | | |
| | the status of the projects they're leading. | | | | | |
| Such Enrique | DRAFT update to PMO action tracker to capture | 01/14/2019 | 1.20 | \$270.46 | \$ | 324.55 |
| | changes in status and assess decision needs to | | | | | |
| | be discussed with O.Chavez (ASG) and J.Roa | | | | | |
| | (ASG). | | | | | |
| Such Enrique | Meet with F.Sherrill (Deloitte) to discuss ASG | 01/14/2019 | 1.50 | \$270.46 | \$ | 405.69 |
| | Procurement Reform strategic communication | | | | | |
| | plan that will be used for managing change | | | | | |
| | across GRP instrumentalities, as well as to | | | | | |
| | onboard and educate Instrumentalities and | | | | | |
| | Municipalities on Procurement Reform | | | | | |
| Such Enrique | Attend meeting with E. Such (Deloitte), D. | 01/14/2019 | 1.00 | \$270.46 | \$ | 270.46 |
| | Rodriguez (ISP) to review the status of the | | | | | |
| | projects they're leading. | | | | | |
| Such Enrique | Draft ASG strategy for managing Procurement | 01/14/2019 | 2.90 | \$270.46 | \$ | 784.33 |
| , | Reform priorities discussed with O.Chavez (ASG) | ' ' | | ľ | · | |
| | through the close of FY19. | | | | | |
| Such Enrique | Meet with K.Chambers (Deloitte) to discuss ASG | 01/14/2019 | 1.00 | \$270.46 | \$ | 270.46 |
| | Strategic Priorities for January to June 2019 and | -, - , | | 1 | T | |
| | staffing requirements that need to be discussed | | | | | |
| | with O.Chavez (ASG) | | | | | |
| Sutton Gary | Meet with J. Roa (ASG), N. Peral (Deloitte) to | 01/14/2019 | 0.80 | \$270.46 | \$ | 216.37 |
| Succession on y | discuss with ASG on key deliverables and | 01,17,2013 | 2.00 | \$2,0.40 | 7 | 210.37 |
| | timelines for the six outstanding RFPs | | | | 1 | |
| Sutton Gary | Continue working on the model being used to | 01/14/2019 | 1.30 | \$270.46 | \$ | 351.60 |
| Sutton Gary | 9 | 01/14/2019 | 1.30 | \$270.40 | ٦ | 331.00 |
| | estimate the number of personnel resources to | 1 | | | | |
| Cutton Com | staff the interim procurement process | 01/14/2010 | 0.70 | 6270.40 | Ċ | 100.22 |
| Sutton Gary | Meet with O. Chavez, J. Roa (Both ASG), K. | 01/14/2019 | 0.70 | \$270.46 | \$ | 189.32 |
| | Chambers, E. Such (Both Deloitte) to discussthe | | | | 1 | |
| 1 | approach for transitioning post release RFP | 1 | 1 | 1 | 1 | |
| | activity to the Bid Board | | | | | |

| Professional | Description | Work Date | Hours | Rate | | ble Amount |
|---------------|---|------------|-------|---------------|-----|------------|
| Sutton Gary | Continue working on the organizational design | 01/14/2019 | 2.30 | \$270.46 | \$ | 622.06 |
| | for the new interim procurement process model | | | | | |
| | | | | | | |
| Willner Janie | Draft communication to J. Roa (ASG) to publish | 01/14/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| | the List of Proposers from ASG's Fuel opening. | | | | | |
| Such Enrique | Meet with G.Sutton and P.Rodriguez (all | 01/25/2019 | 0.70 | \$270.46 | \$ | 189.32 |
| | Deloitte) to understand our status and | | | | | |
| | roadblocks in key tasks supporting Procurement | | | | | |
| | Reform. | | | | | |
| Such Enrique | Meet with K.Chambers, G.Sutton, D.Hayward, | 01/25/2019 | 0.30 | \$270.46 | \$ | 81.14 |
| | N.Peral, G.Perez, L.Gleason all from Deloitte for | | | | | |
| | the daily touch point conference call to track | | | | | |
| | project performance, next steps and required | | | | | |
| | support. | | | | | |
| Such Enrique | Supplement draft blueprint with edits from | 01/25/2019 | 0.80 | \$270.46 | \$ | 216.37 |
| | comments during meeting with E. Such | | | | | |
| | (Deloitte) to convey message of ASG | | | | | |
| | Procurement Reform expectations for municipal | | | | | |
| | mayors. | | | | 1 | |
| uch Enrique | Enhance ASG PMO Governance RAID (Risks, | 01/25/2019 | 2.90 | \$270.46 | \$ | 784.33 |
| | Actions, Issues, Decision) tools required by client | | | | | |
| | to track activities across all Procurement Reform | | | | | |
| | projects. | | | | | |
| Such Enrique | Assess the status of all action items being | 01/25/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| | tracked within the PMO governance, and which | | | | | |
| | are reviewed on a weekly basis with O.Chavez | | | | | |
| | (ASG). | | | | | |
| uch Enrique | Meet with P.Rodriguez (Deloitte) to finalize two | 01/25/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| | project charters for project within Procurement | | | | | |
| | Reform Strategic programs. | | | | | |
| Sutton Gary | Call with N. Peral, G. Perez (both Deloitte) to | 01/25/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| | review the latest food RFP | | | | | |
| Sutton Gary | Review IT Hardware Analysis that contains | 01/25/2019 | 1.30 | \$270.46 | \$ | 351.60 |
| | current US GSA pricng | 04/05/0040 | 10.50 | 4070 46 | | 105.00 |
| Sutton Gary | Meet with A. Johantgen (Deloitte) to review | 01/25/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| | copiers workplan and updates based on O. | | | | | |
| Cutter Com | Chavez's approval to proceed | 01/25/2010 | 1.00 | ¢270.46 | \$ | 270.46 |
| Sutton Gary | Meet with E. Such, P. Rodriquez (both Deloitte) to review deliverables for ASG centralized | 01/25/2019 | 1.00 | \$270.46 | ۶ | 270.46 |
| | | | | | | |
| Sutton Conv | operating model Draft information request to COR3 team in | 01/25/2019 | 0.80 | \$270.46 | \$ | 216.37 |
| Sutton Gary | support of the ASG centralized operating model | 01/23/2019 | 0.80 | \$270.40 | ۶ | 210.57 |
| | and how it can support COR3 activity | | | | | |
| Sutton Gary | Call with N. Peral (Deloitte) to plan for | 01/25/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| Success Gary | Department of Education Meeting with K. Lynn | 01/23/2013 | 0.50 | \$270.40 | 7 | 133.23 |
| | (DOE) to discuss interim procurement process | | | | | |
| Sutton Gary | Call with G. Perez (Deloitte) to continue | 01/25/2019 | 0.80 | \$270.46 | \$ | 216.37 |
| Success Gary | discussion on how to construct the personell | 01/23/2013 | 0.80 | \$270.40 | 7 | 210.57 |
| | staffing model for ASG procurement | | | | | |
| Sutton Gary | Call with G. Perez (Deloitte) to review the | 01/25/2019 | 0.80 | \$270.46 | \$ | 216.37 |
| Satton dary | personnel staffing model for ASG procurement | 01/23/2013 | 0.00 | \$270.40 | 7 | 210.57 |
| Willner Janie | Meet with G. Perez (Deloitte) to discuss | 01/25/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| William Sume | outcomes from the meeting to discuss ASG's | 01/23/2013 | 0.50 | ψ173.70 | 7 | 03.03 |
| | fleet RFP. | | | | | |
| Willner Janie | Meet with G. Sutton, D. Hayward, J. Almodovar | 01/25/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | (all Deloitte) to discuss key takeaways from the | | | 7 | ļ * | 55.51 |
| | meeting with ASG's fleet sourcing team. | | | | | |
| Willner Janie | Develop meeting minutes to report key | 01/25/2019 | 2.50 | \$179.70 | \$ | 449.25 |
| | takeaways from meeting to review ASG's | | | 7 | ļ * | 5.25 |
| | updated Fleet RFP. | | | | | |
| Willner Janie | Prepare discussion notes for the meeting on | 01/25/2019 | 2.50 | \$179.70 | \$ | 449.25 |
| fillner Janie | Fleet Mangment Strategy with J. Lozada, K. | | 1 | 1, 2, 3, 7, 9 | T | 5.25 |
| | Trieet Manginein Strategy With J. LOZada. N. | | | | | |

| Professional | Description | Work Date | Hours | Rate | _ | ble Amount |
|------------------|--|------------|-------|----------|----|------------|
| Willner Janie | Meet with J. Lozada, K. Mercado, E. Gonzalez | 01/25/2019 | 1.20 | \$179.70 | \$ | 215.64 |
| | (all ASG), D. Hayward, J. Almodovar (both | | | | | |
| | Deloitte) to discuss considerations for ASG's | | | | | |
| | updated Fleet RFP. | | | | | |
| Hayward David | Review Fleet RFP comments from J. Lozada | 01/26/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | (ASG) and respond to ASG/Deloitte Fleet team | | | | | |
| Hayward David | Review Fleet RFP comments from K. Mercado | 01/26/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | (ASG) and respond to the Deloitte/ASG Fleet | | | | | |
| | team with commentary via email. | | | | | |
| Johantgen Andrew | Edit milestone chart template to enable clear | 01/26/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | and consistent reporting of category status to | | | | | |
| | the ASG Sub-Administrator | | | | | |
| Johantgen Andrew | Develop milestone definitions on the category | 01/27/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| - | check list to enable consistent reporting of | | | | | |
| | category timelines and status to the ASG | | | | | |
| | Administrator and Sub Administer across the | | | | | |
| | strategic sourcing lifecycle | | | | | |
| Cuch Enrique | | 01/27/2010 | 2.90 | \$270.46 | \$ | 784.33 |
| Such Enrique | Create a centralized standard mechanism for | 01/27/2019 | 2.90 | \$270.46 | Ş | /84.33 |
| | managing project timelines for the Strategic | | | | | |
| | Sourcing Waves in order to simplify the process | | | | | |
| | of managing the sourcing activities of 11 | | | | | |
| | Categories. | | | | | |
| Almodovar Jean | Update Savings Model Template to have ability | 01/28/2019 | 2.80 | \$179.70 | \$ | 503.16 |
| | to switch calculations based on Round 1 or 2 | | | | | |
| | and Original, Alternative and Combined | | | | | |
| Almodovar Jean | Meet with D. Hayward, J. Willner (both Deloitte) | 01/28/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | to discuss Fuel sourcing action items resulting | | | | | |
| | from the daily meeting with J. Roa (ASG). | | | | | |
| | , | | | | | |
| Almodovar Jean | Meet with D. Hayward, J. Willner (both Deloitte) | 01/28/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| amouovai scan | to discuss Fuel sourcing action items involving | 01/20/2013 | 0.50 | Ş175.70 | 7 | 05.05 |
| | the Bid Board. | | | | | |
| Alasadarras Isaa | | 01/20/2010 | 1.00 | ¢170.70 | ċ | 222.46 |
| Almodovar Jean | Review comments by ASG personnel on Fleet | 01/28/2019 | 1.80 | \$179.70 | \$ | 323.46 |
| | Management RFP and draft outline of changes | | | | | |
| | needed to be made to the RFPs | | | | - | |
| Almodovar Jean | Review Fuel Notification to be sent out to | 01/28/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | Proposers | | | | | |
| Almodovar Jean | Review Fleet Management RFP in tecnical | 01/28/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| | requirements for comments by ASG, legal | | | | | |
| | language in Invoicing, adn items to be removed | | | | | |
| Bogle Cameron | Edit telecom data document to identify top | 01/28/2019 | 1.00 | \$206.55 | \$ | 206.55 |
| | spend POs to be utilized in future data requests | | | | | |
| | | | | | | |
| Bogle Cameron | Conduct analysis on Puerto Rico telecom | 01/28/2019 | 2.30 | \$206.55 | \$ | 475.07 |
| | providers | ' ' ' | | , | 1 | |
| Bogle Cameron | Create telecom terminology reference | 01/28/2019 | 1.30 | \$206.55 | \$ | 268.52 |
| bogic carrieron | document | 01/20/2013 | 1.50 | \$200.55 | 7 | 200.32 |
| Dagle Comeren | Research best-in-class telecom management | 01/28/2019 | 2.00 | \$206.55 | \$ | 413.10 |
| Bogle Cameron | S S | 01/28/2019 | 2.00 | \$200.55 | ۶ | 413.10 |
| D 1 0 | strategies | 04/00/0040 | 1.00 | 4000 55 | _ | 200 55 |
| Bogle Cameron | Create telecom workstream tracking | 01/28/2019 | 1.00 | \$206.55 | \$ | 206.55 |
| | documents. | | | | | |
| Chambers Kevin | Meet with O. Chavez (ASG) to discuss | 01/28/2019 | 0.30 | \$292.03 | \$ | 87.61 |
| | governmental changes and impact on | | | | | |
| | Procurement Reform. | | | | | |
| Chambers Kevin | Discussion with M. Gentile (Deloitte) regarding | 01/28/2019 | 0.70 | \$292.03 | \$ | 204.42 |
| | COR3 Procurement and the associated use of | | | | | |
| | ASG procurement processes. | | | | | |
| Chambers Kevin | Meet with E. Such (Deloitte), O. Chavez (ASG), | 01/28/2019 | 0.50 | \$292.03 | \$ | 146.02 |
| | and J. Roa (ASG) to discuss action items for the | , , | | , | | |
| | coming week and priorities for the day. | 1 | 1 | | 1 | |
| Chambers Kevin | Meet with E. Such, A.Jahangten, G. Sutton, and | 01/28/2019 | 1.50 | \$292.03 | \$ | 438.05 |
| CHAMBELS KEVIII | | 01/20/2019 | 1.50 | 252.03 | ٦ | 436.05 |
| | D. Hayward to discuss acceptance of client | 1 | 1 | | 1 | |
| | feedback into RFP documents and organization | 1 | | | 1 | |
| | of category management activities with | 1 | | 1 | | |
| | standardized checklists. | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|----------------|--|--------------|-------|----------|--------|-----------|
| Chambers Kevin | Meet again (for further clarifications) with E. | 01/28/2019 | 0.50 | \$292.03 | \$ | 146.02 |
| | Such, A.Jahangten, G. Sutton, and D. Hayward to | | | | | |
| | discuss acceptance of client feedback into RFP | | | | | |
| | documents and organization of category | | | | | |
| | management activities with standardized | | | | | |
| | checklists. | | | | | |
| Chambers Kevin | Call with G. Sutton, E. Such, D. Hayward, and A. | 01/28/2019 | 0.20 | \$292.03 | \$ | 58.41 |
| | Johantgen (all Deloitte) to discuss project status | | | | | |
| | and next steps for category mgmt. and strategic | | | | | |
| | sourcing. | | | | | |
| Chambers Kevin | Call with D. Hayward, E. Such, G. Sutton, and A. | 01/28/2019 | 0.30 | \$292.03 | \$ | 87.61 |
| | Johantgen (all Deloitte) to discuss project status | | | | | |
| | and next steps for category mgmt. and strategic | | | | | |
| | sourcing. | | | | | |
| Chambers Kevin | Meet with V. Soran (ASG) to discuss the ASG | 01/28/2019 | 0.60 | \$292.03 | \$ | 175.22 |
| | alignment on the HR Software implementation | | | | | |
| | including the workflows and the impact of the | | | | | |
| | Procurement Reform law. | | | | | |
| Chambers Kevin | Coordinate list of procedural actions that need | 01/28/2019 | 0.60 | \$292.03 | \$ | 175.22 |
| | to be addressed by the Bid Board in order to | | | | | |
| | forward the request to J. Roa (ASG) | | | | | |
| Dajani Josh | Make changes to Temp Labor RFP that came | 01/28/2019 | 2.60 | \$179.70 | \$ | 467.22 |
| | from follow up meeting with G.Morell (ASG) and | | | | | |
| | N. Peral (Deloitte) | | | | | |
| Dajani Josh | Edit supplier outreach script for new supplier | 01/28/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| • | outreach process for pre-RFP communication | | | | | |
| Dajani Josh | Enhance and edit the supplier outreach tracker | 01/28/2019 | 2.80 | \$179.70 | \$ | 503.16 |
| • | for new supplier outreach process for pre-RFP | | | | | |
| | communication | | | | | |
| Dajani Josh | Enhance and edit Process Map for new supplier | 01/28/2019 | 2.20 | \$179.70 | \$ | 395.34 |
| .,. | outreach process for pre-RFP communication | , , , , , , | | , | ' | |
| | · | | | | | |
| Gleason Luke | Attend meeting with J. Camacho (Robles) to | 01/28/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | review the status of the projects they're leading. | ' ' | | ľ | ' | |
| | Consider next steps regarding Audit | | | | | |
| | Readiness/Compliance initiatives. T | | | | | |
| Gleason Luke | Develop deck with PMO guidance for ASG | 01/28/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| | workstreams regarding preparation of weekly | | | | | |
| | PMO status update slides. Guidance regarding | | | | | |
| | tasks completed, next steps, upcoming | | | | | |
| | milestones and workstream risks | | | | | |
| Gleason Luke | Attend meeting with E. Such (Deloitte), L. Blanco | 01/28/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | (BluHaus), A. Toro (BluHaus) to review the | ' ' | | ľ | ' | |
| | status of the financial assements and prep for | | | | | |
| | the presentation to O. Chavez (ASG) scheduled | | | | | |
| | for 1/29. | | | | | |
| Gleason Luke | Attend meeting with P. Rodriguez (Deloitte), R. | 01/28/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | Flores (BDO) to review the status of the projects | | | 7 | T | |
| | they're leading. Discuss next steps regarding AR | | | | | |
| | and AP initiatives. | | | | | |
| Gleason Luke | Review BDO Gap analysis provided by R. Flores | 01/28/2019 | 2.40 | \$223.21 | \$ | 535.70 |
| GICUSOTI EURC | (BDO) and consider next steps in support of the | 01/20/2013 | 2.40 | 7223.21 | 7 | 333.70 |
| | development of the AP/AR Burn-down list | | | | | |
| Gleason Luke | Assess status of action items being tracked | 01/28/2019 | 2.50 | \$223.21 | \$ | 558.03 |
| Gleasoff Luke | within PMO governance and which are reviewed | | 2.30 | 7223.21 | 7 | 338.03 |
| | on a weekly basis with O. Chavez (ASG). | | | | | |
| | on a weekly basis with O. Chavez (ASG). | | | | | |
| Hayward David | Edit Fleet RFP to incorporate comments from J. | 01/28/2019 | 1.70 | \$223.21 | \$ | 379.46 |
| naywaru Daviu | Lozada and K Mercado (Both ASG). | 01/20/2019 | 1.70 | 7223.ZI | ۲ | 3/3.40 |
| Hayward David | Call with K. Chambers, E. Such, G. Sutton, and A. | 01/28/2019 | 0.20 | \$223.21 | \$ | 44.64 |
| riaywaru Daviu | | 01/20/2019 | 0.20 | 3223.21 | ې | 44.04 |
| | Johantgen (all Deloitte) to discuss on project | | | - 1 | | |
| | status and next steps for category mgmt. and | | | | | |
| II. and Barth | strategic sourcing. | 04 /20 /22:2 | 0.50 | ¢222.24 | | |
| Hayward David | Call with G. Sutton (Deloitte) to define next | 01/28/2019 | 0.60 | \$223.21 | \$ | 133.93 |
| | steps to reissue Fleet RFP as directed by O. | | | - 1 | | |
| | Chavez (ASG). | 1 | | | 1 | |

| Professional | Description | Work Date | Hours | Rate | _ | le Amount |
|------------------|--|------------|-------|----------|----|-----------|
| Hayward David | Meet with J. Willner, J. Almodovar (both Deloitte) to discuss Fuel sourcing action items | 01/28/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | resulting from the daily meeting with J. Roa (ASG). | | | | | |
| Hayward David | Meet with E. Such. G. Sutton, and A, Johantgen (all Deloitte) to review PMO tools in support of the Procurement Reform project. | 01/28/2019 | 1.30 | \$223.21 | \$ | 290.17 |
| Hayward David | Review Fuel announcement to be signed by Bid Board in support of extending the Fuel RFP | 01/28/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| Hayward David | deadlines Edit Master Checklist to incorporate new activities in category management | 01/28/2019 | 2.00 | \$223.21 | \$ | 446.42 |
| Hayward David | Call with E. Such (Deloitte) to review Fleet RFP comments from K. Mercado (ASG). | 01/28/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| Hayward David | Meet with J. Willner, J. Almodovar (both Deloitte) to discuss Fuel sourcing action items involving the Bid Board. | 01/28/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Johantgen Andrew | Update Checklist for IT Hardware | 01/28/2019 | 1.30 | \$223.21 | \$ | 290.17 |
| Johantgen Andrew | Meet with D. Hayward for weekly manager discussion on execution of project activities to support ASG. | 01/28/2019 | 0.20 | \$223.21 | \$ | 44.64 |
| Johantgen Andrew | Update checklist for IT Hardware in updated template | 01/28/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| Johantgen Andrew | Align responsibilities of the ASG Procurement Transformation lead to the checklist milestones and send to Gary Sutton (Deloitte) for review | 01/28/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| Johantgen Andrew | Update milestone checklist for copiers in new milestone template | 01/28/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| Johantgen Andrew | Meet with K. Chambers, E. Such, G. Sutton, and D. Hayward (all Deloitte) to discuss on project status and next steps for category mgmt. and | 01/28/2019 | 1.20 | \$223.21 | \$ | 267.85 |
| Kozy Rachel | Strategic sourcing. Review Deloitte data from Accounts Payable Quick Pay Initiative to assess wheteher this data was useful for ASG's medical category management initiative. | 01/28/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| Kozy Rachel | Update and follow up on action items for ASG's medical category management initiative in to stay on track with deadlines. | 01/28/2019 | 0.90 | \$223.21 | \$ | 200.89 |
| Kozy Rachel | Compare data acquired form Hacienda to data required from the Request for Information ifor medical category management. | 01/28/2019 | 1.90 | \$223.21 | \$ | 424.10 |
| Kozy Rachel | Research data agency wide Medical Supplies Spend Analysis for ASG's Medical Category Management Initiative. | 01/28/2019 | 2.20 | \$223.21 | \$ | 491.06 |
| Pandey Aishwarya | Review the next steps finalised for the Fuel category for opening the proposals and provide feedback, comments and material based on the experience in IT Hardware | 01/28/2019 | 1.40 | \$179.70 | \$ | 251.58 |
| Pandey Aishwarya | Draft an email to provide clarification to G. Sutton (Deloitte) on the questions for GSA rates analysis for IT Hardware | 01/28/2019 | 1.70 | \$179.70 | \$ | 305.49 |
| Pandey Aishwarya | Create the Pricing Fairness evaluation sheet for 7 proposals in the savings model of Copiers RFP using statistical methods | 01/28/2019 | 1.90 | \$179.70 | \$ | 341.43 |
| Pandey Aishwarya | Create the excel formulas for calculating the final evaluation scores for the proposals received for Color Copiers and linking it to the other tabs in the savings model for Copiers | 01/28/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| Pandey Aishwarya | Create the excel formulas for calculating the final evaluation scores for the proposals received for Black & White Copiers and linking it to the other tabs in the savings model for Copiers | 01/28/2019 | 2.10 | \$179.70 | \$ | 377.37 |

| Professional | Description | Work Date | Hours | Rate | | le Amount |
|-------------------|---|-----------------|-------|----------|----|-----------|
| Rodriguez Pedro | Meet with K.Mercado (ASG) and E.Such | 01/28/2019 | 1.30 | \$179.70 | \$ | 233.61 |
| | (Deloitte) to define the project plan of two | | | | | |
| | projects supporting the Operational Strategy of | | | | | |
| | ASG's Procurement Reform. | | | | | |
| Rodriguez Pedro | Attend meeting with L.Gleason (Deloitte), R. | 01/28/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| | Flores (BDO) to review the status of the projects | | | | | |
| | they're leading. Consider next steps regarding | | | | | |
| | AR and AP initiatives. | | | | | |
| Rodriguez Pedro | Organize meeting notes, agenda and | 01/28/2019 | 2.30 | \$179.70 | \$ | 413.31 |
| | presentations for discussion, agreements and | | | | | |
| | expectations on two projects supporting ASG | | | | | |
| | Operational Strategy of Procurement Reform. | | | | | |
| Rodriguez Pedro | Meet with E.Such (Deloitte) to streamline the | 01/28/2019 | 0.60 | \$179.70 | \$ | 107.82 |
| | daily stand-up meetings to set proper trackers | | | | | |
| | and accountability expectations supporting | | | | | |
| | ASG's Procurement Reform projects | | | | | |
| Rodriguez Pedro | Attend meeting with E.Such, L.Gleason (both | 01/28/2019 | 0.90 | \$179.70 | \$ | 161.73 |
| | Deloitte), J.Camacho (Robles) to review the | | | | | |
| | status of the projects they're leading. Consider | | | | | |
| | next steps regarding Audit Compilance | | | | | |
| | initiatives. | | | | | |
| Sherrill Franklin | Draft and edit of presentation of municipal | 01/28/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| | communication outreach strategy for B. Elias | | | | | |
| | (ASG) in preparation for meeting 1/30 | | | | | |
| Sherrill Franklin | Consider ramifications of change management | 01/28/2019 | 0.70 | \$223.21 | \$ | 156.25 |
| | signaling strategies in Puerto Rican government | ' ' ' | | , | ' | |
| | context. | | | | | |
| Sherrill Franklin | Update communication organizational chart | 01/28/2019 | 1.20 | \$223.21 | \$ | 267.85 |
| SHELLIN LLAUKIN | with tasks and specific needs for channels and | 01/20/2015 | 1.20 | 7223.21 | 7 | 207.03 |
| | stakeholder segmentation for communication | | | | | |
| | strategy for ASG Procurement Reform. | | | | | |
| Sherrill Franklin | Assess ASG RAID Log to understand process for | 01/28/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| niemii riankiiii | internal application to project management | 01/28/2019 | 0.30 | \$223.21 | ۶ | 00.90 |
| | specific to owners and tasks for team during | | | | | |
| | ASG Procurement Reform activities. | | | | | |
| Sherrill Franklin | Analyze key questions to identify change | 01/28/2019 | 0.70 | \$223.21 | Ś | 156.25 |
| SHELLIH LIGHKIIII | management owner or champion for | 01/28/2019 | 0.70 | 7223.21 | ٦ | 130.23 |
| | organizational strategy in ASG Procurement | | | | | |
| | Reform. | | | | | |
| Sherrill Franklin | Assess application for human resource | 01/28/2019 | 0.90 | \$223.21 | \$ | 200.89 |
| SHEITHI FIANKIIII | organizational strategy and use for previous | 01/28/2019 | 0.90 | \$223.21 | ۶ | 200.69 |
| | work done in ASG Procurement Reform | | | | | |
| Sherrill Franklin | | 01/20/2010 | 0.60 | \$223.21 | Ś | 122.02 |
| Sherriii Frankiin | Design graphic for power point presentation for | 01/28/2019 | 0.60 | \$223.21 | ۶ | 133.93 |
| | Mayor communication during ASG Procurement | | | | | |
| | Reform that includes key strategic objectives. | | | | | |
| Chandle Franklin | Complement solution according align deal, to | 01/20/2010 | 1.20 | ¢222.24 | ć | 200.17 |
| Sherrill Franklin | Supplement existing municipal slide deck to | 01/28/2019 | 1.30 | \$223.21 | \$ | 290.17 |
| | incorporate updated template formatting and | | | | | |
| | expansion on details for presentation points for ASG Procurement Reform outreach. | | | | | |
| C. d. F. C. | | 04 /20 /2040 | 4.00 | 6270.46 | | 400.00 |
| Such Enrique | Enhance the integrated electronic mechanism | 01/28/2019 | 1.80 | \$270.46 | \$ | 486.83 |
| | for tracking program activities to simplify | | | | | |
| | workload management for ASG and Deloitte | | | | | |
| | team members working on Procurement | | | | | |
| | Reform. | 04 /00 /5 = : = | 2.70 | 4075 : 5 | | |
| Such Enrique | Develop PMO standard work requested by the | 01/28/2019 | 2.70 | \$270.46 | \$ | 730.24 |
| | client to manage the effective tracking of | | | | | |
| | communication and meeting with ASG | | | | | |
| | representatives | <u> </u> | | | 1. | |
| Such Enrique | Meet with J.Roa (ASG) to discuss Agency needs | 01/28/2019 | 0.20 | \$270.46 | \$ | 54.09 |
| | for standard work templates focused on project | 1 | | | | |
| | management activities. | | | | | |
| Such Enrique | Meet with K.Mercado (ASG) and P.Rodriguez | 01/28/2019 | 1.30 | \$270.46 | \$ | 351.60 |
| | (Deloitte) to define the project plan of two | | | | | |
| | • | | | | | |
| | projects supporting the Operational Strategy of | | | | | |

| Description | Work Date | Hours | Rate | Billable | e Amount |
|--|--|--|--|--|--|
| Attend meeting with L.Gleason (Deloitte) and L.Blanco (BluHaus) to review the program | 01/28/2019 | 1.20 | \$270.46 | \$ | 324.55 |
| update for a meeting with O.Chavez (ASG) Create an integrated electronic mechanism for tracking program activities to simplify workload | 01/28/2019 | 2.20 | \$270.46 | \$ | 595.01 |
| management for ASG and Deloitte team members working on Procurement Reform. | | | | | |
| Meet with K. Chambers, A.Jahangten, G. Sutton, and D. Hayward to discuss acceptance of client | 01/28/2019 | 1.50 | \$270.46 | \$ | 405.69 |
| feedback into RFP documents and organization of category management activities with standardized checklists. | | | | | |
| Enhance initial draft of PMO structure to meet client requirements to deploy a RAID (Risks, | 01/28/2019 | 1.90 | \$270.46 | \$ | 513.87 |
| Actions, Issues, Decisions) governance, as well as expand scope of capability to include Decisions by the Bid Board and the PIC (Portal | | | | | |
| Attend meeting with O.Chavez (ASG), J.Roa | 01/28/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| (ASG), and K.Chambers (Deloitte) to discuss Procurement Reform program status and next steps. | | | | | |
| Call with E. Such, D. Hayward, and A. Johantgen (all Deloitte) to review PMO tools in support of | 01/28/2019 | 1.30 | \$270.46 | \$ | 351.60 |
| Call with D. Hayward (Deloitte) to define next steps to reissue Fleet RFP as directed by O. | 01/28/2019 | 0.60 | \$270.46 | \$ | 162.28 |
| Call with K. Chambers, E. Such, D. Hayward, and A. Johantgen (all Deloitte) to discuss on project status and next steps for category mgmt. and | 01/28/2019 | 0.20 | \$270.46 | \$ | 54.09 |
| Meet with D. Hayward, J. Almodovar (both Deloitte) to discuss Fuel sourcing action items resulting from the daily meeting with J. Roa | 01/28/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| Review comments from K. Mercado (ASG) to understand recommended changes to ASG's | 01/28/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| Translate notes from K. Mercado (ASG) on ASG's updated Fleet RFP into English to enable | 01/28/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| Prepare list of items needed from the Bid Board | 01/28/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| Review the updated Fleet RFP to identify gaps between the stated requirements and | 01/28/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| Meet with D. Hayward, J. Almodovar (both Deloitte) to discuss Fuel sourcing action items | 01/28/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| Review the updated Fleet RFP to identify gaps between the stated requirements and | 01/28/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| Meet with G. Perez (Deloitte) to discuss key fleet and fuel sourcing action items for coordination | 01/28/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| Document the process for performing the fleet and fuel spend analysis in order to transition the | 01/29/2019 | 2.50 | \$179.70 | \$ | 449.25 |
| Document the description of all files to be transitioned to D. Morales (Deloitte) continuity of the fuel and fleet spend data and savings | 01/29/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | Attend meeting with L.Gleason (Deloitte) and L.Blanco (BluHaus) to review the program update for a meeting with O.Chavez (ASG) Create an integrated electronic mechanism for tracking program activities to simplify workload management for ASG and Deloitte team members working on Procurement Reform. Meet with K. Chambers, A.Jahangten, G. Sutton, and D. Hayward to discuss acceptance of client feedback into RFP documents and organization of category management activities with standardized checklists. Enhance initial draft of PMO structure to meet client requirements to deploy a RAID (Risks, Actions, Issues, Decisions) governance, as well as expand scope of capability to include Decisions by the Bid Board and the PIC (Portal de Iniciativas Centralizado Attend meeting with O.Chavez (ASG), J.Roa (ASG), and K.Chambers (Deloitte) to discuss Procurement Reform program status and next steps. Call with E. Such, D. Hayward, and A. 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Almodovar (both Deloitte) to discuss for performing the fleet and fuel spend analysis in order to transition the analysis work Document the process for performing the fleet and fuel spend analysis in ord | Attend meeting with LGleason (Debitte) and LBlanco (BluHaus) to review the program update for a meeting with O.Chavez (ASG) Create an integrated electronic mechanism for tracking program activities to simplify workload management for ASG and Deloitte team members working on Procurement Reform. Meet with K. Chambers, A.Jahangten, G. Sutton, and D. Hayward to discuss acceptance of client feedback into RPP documents and organization of category management activities with standardized checklists. 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Hayward to discuss acceptance of client feedback into RFP documents and organization of category management activities with standardized checklists. Enhance initial draft of PMO structure to meet client requirements to deploy a RAID (Risks, Actions, Susse, Decisions) governance, as well as expand scope of capability to include Decisions by the Bid Board and the Pic (Portal de Iniciativas Centralizado Attend meeting with O.Chavez (ASG), J.Roa (ASG), and K.Chambers (Deloitte) to discuss Procurement Reform project. Call with E. Such, D. Hayward, and A. Johantgen (all Deloitte) to review PMO tools in support of the Procurement Reform project. Call with K. Chambers, E. Such, D. Hayward, and A. Johantgen (all Deloitte) to discuss or project status and next steps for crisuse Pleet RFP as directed by O. Chavez (ASG). Call with K. Chambers, E. Such, D. Hayward, and A. Johantgen (all Deloitte) to discuss or project status and next steps for crisuse Pleet RFP as directed by O. Chavez (ASG) Call with D. Hayward, I. Almodovar (both Deloitte) to discuss or project status and next steps for criseps region of the Procurement Reform project. All Call with D. Hayward, I. Almodovar (both Deloitte) to discuss for sourcing action items resulting from the daily meeting with J. Roa (ASG). Review comments from K. Mercado (ASG) to understanding of outstanding items. Propare list of tiems needed from the Bid Board for coordination with J. Roa (ASG). Review the updated Fleet RFP to identify gaps between the stated requirements and comments provided by K. Mercado (ASG) on ASG's 101/28/2019 0.50 5179.70 5 0.00 5179.70 5 0.00 5179.70 5 0.00 5179.70 5 0.00 5179. |

| Professional | Description | Work Date | Hours | Rate | Billable | Amount |
|----------------|--|------------|-------|----------|----------|--------|
| Almodovar Jean | Meet with D. Hayward, J. Wiilner (both Deloitte) to discuss ASG's revised process for requesting a Best and Final Offer from fuel proposers. | 01/29/2019 | 1.60 | \$179.70 | \$ | 287.52 |
| Almodovar Jean | Review Fleet Management RFP and comments from ASG personnel for edits | 01/29/2019 | 2.50 | \$179.70 | \$ | 449.25 |
| Almodovar Jean | Meet with G. Sutton, D. Hayward, J. Willner (all Deloitte) to discuss next steps for publishing ASG's Fuel Notification. | 01/29/2019 | 0.20 | \$179.70 | \$ | 35.94 |
| Almodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Willner, L. Gleason, J. Dajani (Deloitte) to discuss strategic alignment and next steps | 01/29/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| Almodovar Jean | Update Office Supplies Savings model for BAFO data entries - comparing old and new prices and use old if no new ones | 01/29/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| Almodovar Jean | Meet with D. Hayward, J. Willner (both Deloitte) to incorporate updates to ASG's Fleet RFP based on comments from J. Lozada, K. Mercado (both ASG). | 01/29/2019 | 1.30 | \$179.70 | \$ | 233.61 |
| Almodovar Jean | Meet with D. Hayward, J. Willner (both Deloitte) to incorporate updates to ASG's Fleet RFP in response to feedback from K. Mercado, J. Lozada (both ASG). | 01/29/2019 | 1.70 | \$179.70 | \$ | 305.49 |
| Bogle Cameron | Research telecom sourcing strategies | 01/29/2019 | 2.30 | \$206.55 | \$ | 475.07 |
| Bogle Cameron | Meet with A. Johantgen (Deloitte) to coordinate on go-forward approach for telecom sourcing workstream. | 01/29/2019 | 1.00 | \$206.55 | \$ | 206.55 |
| Bogle Cameron | Edit telecom RFP document | 01/29/2019 | 2.50 | \$206.55 | \$ | 516.38 |
| Bogle Cameron | Edit telecom workstream tracking documents | 01/29/2019 | 0.70 | \$206.55 | \$ | 144.59 |
| Bogle Cameron | Meet with D. Martinez (Deloitte) to discuss telecom RFP structure | 01/29/2019 | 0.80 | \$206.55 | \$ | 165.24 |
| Bogle Cameron | Meet with A. Johantgen (Deloitte) to coordinate on next steps for telecom sourcing workstream | 01/29/2019 | 1.00 | \$206.55 | \$ | 206.55 |
| Chambers Kevin | Call with E. Such, D.Hayward, G. Sutton, and A. Johantgen (all Deloitte) to discuss on project status and next steps for category mgmt. and strategic sourcing. | 01/29/2019 | 0.20 | \$292.03 | \$ | 58.41 |
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss on project status | 01/29/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| Dajani Josh | Edit Process Map for new supplier outreach process for pre-RFP communication of different procuement categories. | 01/29/2019 | 2.80 | \$179.70 | \$ | 503.16 |
| Dajani Josh | Address review comments made by D. Hayward (Deloitte) on Supplier Outreach script for different procuement categories. | 01/29/2019 | 2.50 | \$179.70 | \$ | 449.25 |
| Dajani Josh | Update Rapid Supply Market Assessment powerpoint for to use for meeting with O. Chavez (ASG) | 01/29/2019 | 2.60 | \$179.70 | \$ | 467.22 |
| Dajani Josh | Research additional Temp Labor companies to add to the Rapid Supply Market Assessment powerpoint | 01/29/2019 | 2.40 | \$179.70 | \$ | 431.28 |
| Gleason Luke | Attend workshop with E. Such, P. Rodriguez (Deloitte), R. Flores, A. Velázquez (BDO) J. Camacho (Robles) C. Coronas, R. Maldonado (ASG) to review gap analysis regarding AR/AP and internal audit initiatives and consider level of effort & next steps | 01/29/2019 | 2.00 | \$223.21 | \$ | 446.42 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|------------------|--|--------------|-------|----------|--------------|-----------|
| Gleason Luke | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/29/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. | | | | | |
| | Dajani (all Deloitte) for the daily touchpoint | | | | | |
| | conference call | | | | | |
| Gleason Luke | Meet with E. Such and G. Sutton (all Deloitte) to | 01/29/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | review draft of ASG funding model, discuss gaps | | | | | |
| | regarding wave sourcing and workforce ramp | | | | | |
| | up, and consider next steps | | | | | |
| Gleason Luke | Review financial assessment deck prepared by | 01/29/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | BluHaus in preperation for presentation with O. | | | | | |
| | Chavez (ASG). | | | | | |
| Gleason Luke | Review PMO RAID log and GPR PIC with E. Such | 01/29/2019 | 1.80 | \$223.21 | \$ | 401.78 |
| | (Deloitte) and identify action items that have | | | | | |
| | been completed, that are behind schedule, or | | | | | |
| | are at risk. | | | | | |
| Gleason Luke | Enhance ASG funding model using data from | 01/29/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| | GPR fiscal plan as part of the funding model | | | | | |
| | analysis that will be presented with the | | | | | |
| | Financial Assessment to O. Chavez (ASG) | 04 /00 /0040 | 1.00 | 4222.24 | _ | 222.24 |
| Gleason Luke | Prep for ASG workship to review gap analysis | 01/29/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | regarding AR/AP and internal audit initiatives | | | | | |
| | and consider level of effort & next steps | | | | | |
| ud pd | associated with each gap | 04 /20 /2040 | 4.30 | 6222.24 | | 200.47 |
| Hayward David | Meet with J. Willner (Deloitte) to develop the | 01/29/2019 | 1.30 | \$223.21 | \$ | 290.17 |
| | agenda for the meeting with J. Roa (ASG) to | | | | | |
| u I B- '-1 | discuss next steps for the Fuel RFP process. | 04 /20 /2040 | 0.30 | ¢222.24 | | 11.51 |
| Hayward David | Meet with G. Sutton, J. Willner, J. Almodovar (all | 01/29/2019 | 0.20 | \$223.21 | \$ | 44.64 |
| | Deloitte) to discuss next steps for publishing | | | | | |
| Harmond David | ASG's Fuel Notification. | 04 /20 /2010 | 1.90 | \$223.21 | \$ | 424.10 |
| Hayward David | Review checklist database to support all ASG | 01/29/2019 | 1.90 | \$223.21 | ۶ | 424.10 |
| Hayward David | strategic sourcing categories Meet with K. Chambers, G. Sutton, E. Such, J. | 01/29/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| naywaru Daviu | Almodovar, A. Johantgen, N. Peral, R. Kozy, R. | 01/29/2019 | 0.50 | \$223.21 | ۶ | 111.01 |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Willner, L. Gleason, J. | | | | | |
| | Dajani (Deloitte) to discuss strategic alignment | | | | | |
| | and next steps | | | | | |
| Hayward David | Meet with J. Willner, J. Almodovar (both | 01/29/2019 | 1.70 | \$223.21 | \$ | 379.46 |
| naywara baria | Deloitte) to incorporate updates to ASG's Fleet | 01/23/2013 | 1.70 | 7223.21 | 7 | 373.40 |
| | RFP in response to feedback from K. Mercado, J. | | | | | |
| | Lozada (both ASG). | | | | | |
| Hayward David | Review master checklist template dependencies | 01/29/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| , | in support of procurement reform. | | | , | T | |
| | | | | | | |
| Hayward David | Meet with J. Willner, J. Almodovar (both | 01/29/2019 | 1.60 | \$223.21 | \$ | 357.14 |
| , | Deloitte) to discuss ASG's revised process for | | | , | Ť | |
| | requesting a Best and Final Offer from fuel | | | | | |
| | proposers. | | | | | |
| Hayward David | Meet with J. Willner, J. Almodovar (both | 01/29/2019 | 2.20 | \$223.21 | \$ | 491.06 |
| , | Deloitte) to incorporate updates to ASG's Fleet | | | , | Ť | |
| | RFP based on comments from J. Lozada, K. | | | | | |
| | Mercado (both ASG). | | | | | |
| Johantgen Andrew | Meet with D Martinez, N. Peral, and D. Hayward | 01/29/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| 3 | (all Deloitte) to address recording status of | ' -, | | [| 1 | |
| | milestones in category checklists | | | | | |
| Johantgen Andrew | Draft communication with next steps and action | 01/29/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| 3 | items to D Hayward, N Peral, and D Martinez (all | | | [| 1 | |
| | ,, , , | 1 | 1 | 1 | 1 | |
| | Deloitte) in order to print check lists for ASG | | | | | |

| Professional | Description | Work Date | Hours | Rate | _ | le Amount |
|---------------------|--|--------------|-------|-----------------|----------|-----------|
| Johantgen Andrew | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/29/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | Hayward, J. Willner, N. Peral, P. Rodriguez, G. | | | | | |
| | Perez, D. Morales, D. Martinez, F. Sherrill, J. | | | | | |
| | Almodovar, L. Gleason, J. Dajani (all Deloitte) to | | | | | |
| | discuss project execution activities to support | | | | | |
| | ASG. | / / | | | | |
| Johantgen Andrew | Meet with G Fonseca (Deloitte) to discuss | 01/29/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | analysis of current Government of Puerto Rico | | | | | |
| | contracts to enable sourcing of IT Software | 04 /00 /0040 | 2.40 | 4000.04 | | 505.70 |
| Johantgen Andrew | Manually copy dates for Maintenance Repairs | 01/29/2019 | 2.40 | \$223.21 | \$ | 535.70 |
| | Operations into printable checklist, troubleshoot technical issues with the MRO | | | | | |
| | checklist, attempt multiple work arounds | | | | | |
| Johantgen Andrew | Meet with D Hayward N Peral and E Such (all | 01/29/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| managen Anarew | Deloitte) to agree on standard process to | 01/29/2019 | 1.00 | \$223.21 | ۶ | 223.21 |
| | record status of milestones that were recently | | | | | |
| | added to the checklist and were not a part of | | | | | |
| | previous baselines | | | | | |
| Johantgen Andrew | Print check lists for wave 1 categories of the | 01/29/2019 | 0.70 | \$223.21 | \$ | 156.25 |
| Johannegen / Ware W | procurement reform. | 01,23,2013 | 0.70 | 7223.21 | 7 | 130.23 |
| Johantgen Andrew | Continue to update checklist template for | 01/29/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| Johan Gen / Maren | sourcing initiatives to align milestones across | 01,23,2013 | 1.50 | V 220.21 | * | 5552 |
| | categories in order to support weekly status | | | | | |
| | reporting for J. Roa Martinez (ASG) | | | | | |
| Johantgen Andrew | Develop printable format of new category | 01/29/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | milestone chart | , , , | | , | ' | |
| Kozy Rachel | Review Invoice data from Deloitte team (La | 01/29/2019 | 2.70 | \$223.21 | \$ | 602.67 |
| , | Hacienda) to assess if data is relevant and use to | | | · · | ' | |
| | ASG's medical category management initiative. | | | | | |
| | | | | | | |
| Kozy Rachel | Meet with G. Sutton, J. Willner, J. Almodovar, A. | 01/29/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| | Johantgen, L. Gleason, G. Perez, J. Dajani (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category mgmt and strategic sourcing. | | | | | |
| | | | | | | |
| Kozy Rachel | Meet with D. Morales (Deloitte) and D. | 01/29/2019 | 2.90 | \$223.21 | \$ | 647.31 |
| | Martinez (Deloitte) to review medical and HRO | | | | | |
| | category management initiatives timelines and | | | | | |
| | discuss goals and future deadline for both | | | | | |
| | initiatives. | | | | | |
| Kozy Rachel | Review agency spend PowerPoint for the | 01/29/2019 | 1.90 | \$223.21 | \$ | 424.10 |
| | medical category to identify areas required for | | | | | |
| | further research and review. | 04 /00 /0040 | 1.00 | 4470 70 | | 245.64 |
| Pandey Aishwarya | Create the excel formulas for calculating the | 01/29/2019 | 1.20 | \$179.70 | \$ | 215.64 |
| | final evaluation scores for the proposals | | | | | |
| | received for Special Copiers and linking it to the other tabs in the savings model for Copiers | | | | | |
| Danday Aishwang | Create the tab for different award scenarios | 01/29/2019 | 2.90 | ¢170.70 | \$ | F21 12 |
| Pandey Aishwarya | | 01/29/2019 | 2.90 | \$179.70 | ۶ | 521.13 |
| | linking it to other tabs of the savings model for Copiers RFP | | | | | |
| Pandey Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/29/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| randey Alsiiwai ya | Hayward, G. Perez, N. Peral, J. Gonzalez, R. | 01/23/2013 | 0.30 | \$179.70 | ٦ | 33.91 |
| | Aguilar, S. Mitra, J. Almodovar, J. Willner (all | | | | | |
| | Deloitte) to discuss on project status and next | | | | | |
| | steps for category management and strategic | 1 | 1 | | | |
| | sourcing | 1 | 1 | | | |
| Pandey Aishwarya | Create excel formula for the payment terms | 01/29/2019 | 2.70 | \$179.70 | \$ | 485.19 |
| | discount calculation for each award scenario in | 2,20,2015 | 1 | ¥2.3.70 | Ť | 103.13 |
| | the incentives summary tab for savings model of | | 1 | | | |
| | Copiers RFP | 1 | 1 | | | |
| Rodriguez Pedro | Update AP/AR Prioritization tracker for | 01/29/2019 | 0.40 | \$179.70 | \$ | 71.88 |
| 0 | workshop/prioritization session | -,,, | 1 | 7 = 1 5 . 7 5 | - | , 2.30 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|-------------------|---|------------|-------|----------|--------|-----------|
| Rodriguez Pedro | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/29/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, J. Dajani, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. | | | | | |
| | Willner (all Deloitte) to discuss project status | | | | | |
| Rodriguez Pedro | Organize meeting notes of Prioritization | 01/29/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | Session/workshop of AR/AP and internal audit | | | | | |
| | gap analysis, supporting Procurement Reform. | | | | | |
| Rodriguez Pedro | Create presentation on platform integration for | 01/29/2019 | 2.50 | \$179.70 | \$ | 449.25 |
| | communication plan of Deloitte's support to | | | | | |
| | ASG's Procurement Reform. | | | | | |
| Rodriguez Pedro | Attend workshop w/ E.Such, L.Gleason | 01/29/2019 | 2.70 | \$179.70 | \$ | 485.19 |
| | (Deloitte), R.Flores, A.Velázquez (BDO) | | | | | |
| | J.Camacho (Robles) C.Coronas, R.Maldonado | | | | | |
| | (ASG) to review gap analysis regarding AR/AP & | | | | | |
| | internal audit initiatives & consider level of | | | | | |
| | effort & next steps associated w/ each ga | | | | | |
| Sherrill Franklin | Meet with E. Such (Deloitte) to discuss external | 01/29/2019 | 1.40 | \$223.21 | \$ | 312.49 |
| | outreach and communication to stakeholders | | | | | |
| | for ASG Procurement Reform process. Identified | | | | | |
| | communication channels, communicators, and | | | | | |
| | audience tension points for consistent | | | | | |
| | messaging across groups. | | | | | |
| Sherrill Franklin | Supplement Procurement Reform | 01/29/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| | communication strategy with updated | | | | | |
| | information and formatting. | | | | | |
| Sherrill Franklin | Meet with W. Booher (Deloitte) to plan and | 01/29/2019 | 1.20 | \$223.21 | \$ | 267.85 |
| | understand communication strategies including | | | ľ | ' | |
| | targeted messaging and resource delegation for | | | | | |
| | message continuity across stakeholder groups. | | | | | |
| | | | | | | |
| Sherrill Franklin | Meet with G. Sutton, J. Willner, J. Almodovar, A. | 01/29/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| | Johantgen, L. Gleason, G. Perez, J. Dajani (all | | | | | |
| | Deloitte) to discuss on project status and next | | | | | |
| | steps for delivery and transformation | | | | | |
| Sherrill Franklin | Research policy communication strategy in | 01/29/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | preparation for meeting with W. Booher | | | | | |
| | (Delioitte) for government/policy planning for | | | | | |
| | ASG Procurement Reform. | | | | | |
| Sherrill Franklin | Analyze slide deck presentation for specific | 01/29/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | modules for external stakeholders in | | | | | |
| | communication outreach and communication | | | | | |
| | strategy for ASG Procurement Reform. | | | | | |
| Sherrill Franklin | Expand communication management strategy | 01/29/2019 | 2.30 | \$223.21 | \$ | 513.38 |
| | for change management process for ASG | | | | | |
| | Procurement reform with graphs, organizational | | | | | |
| | chart, and templates identifying needs and | | | | | |
| | strategy. | | | | | |
| Sherrill Franklin | Assess public sector communication strategies | 01/29/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| | and presentation tips for audience participation | | | ľ | ' | |
| | and engagement. | | | | | |
| Such Enrique | Attend workshop with P.Rodriguez, L. Gleason | 01/29/2019 | 2.70 | \$270.46 | \$ | 730.24 |
| • | (Deloitte), R. Flores, A. Velázquez (BDO) J. | | | ľ | ' | |
| | Camacho (Robles) C. Coronas, R. Maldonado | | | | | |
| | (ASG) to review gap analysis regarding AR/AP | | | | | |
| | and internal audit initiatives to determine | | | | | |
| | Procurement Reform readiness. | | | | | |
| Such Enrique | Call with D.Hayward (Deloitte) to review Fleet | 01/29/2019 | 0.30 | \$270.46 | \$ | 81.14 |
| · | RFP comments from K. Mercado (ASG). | | | | ' | |
| Such Enrique | Assess and enhance PMO Executive Update for | 01/29/2019 | 2.60 | \$270.46 | \$ | 703.20 |
| • | the standing meeting with O.Chavez as part of | | | | | |
| | the Procurement Reform PMO Governance. | | | | | |
| Such Enrique | Call with K. Chambers, D.Hayward, G. Sutton, | 01/29/2019 | 0.20 | \$270.46 | \$ | 54.09 |
| | | , ,, | 1 - | 1, | 1. | 2 |
| 340.1 2.111que | and A. Johantgen (all Deloitte) to discuss project | | | | | |
| 540.1 <u>2</u> | and A. Johantgen (all Deloitte) to discuss project status and next steps for category mgmt. and | | | | | |

| Professional | Description | Work Date | Hours | Rate | _ | ble Amount |
|---------------------------------------|--|-------------------|-------|-----------|----|------------|
| Such Enrique | Meet with L.Gleason and G. Sutton (all Deloitte) | 01/29/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| | to review draft of ASG funding model, discuss | | | | | |
| | aps regarding wave sourcing and workforce | | | | | |
| Such Engique | ramp up, and consider next steps. | 01/20/2010 | 1.20 | \$270.46 | \$ | 251.60 |
| Such Enrique | Meet with F.Sherrill (Deloitte) to review the ASG Strategic Communication plan requested by ASG | | 1.30 | \$270.46 | ۶ | 351.60 |
| | for Municipal Outreach to communicate | | | | | |
| | Procurement Reform and the benefits to each | | | | | |
| | Municipality. | | | | | |
| Such Enrique | Call with D.Hayward, A. Johantgen, N.Peral, & | 01/29/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| | D.Martinez (all Deloitte) to discuss program | -, -, -, -, -, -, | | 7-1-1-1-1 | " | |
| | expectations and standard for Procurement | | | | | |
| | Reform project timelines. | | | | | |
| Such Enrique | Enhance PMO Governance deck and strategic | 01/29/2019 | 1.80 | \$270.46 | \$ | 486.83 |
| | communication to use for informing new team | | | | | |
| | members of the Procurement Reform team on | | | | | |
| | ASG Strategy, Client requirements for PMO | | | | | |
| | cadence and standard work. Expanded to | | | | | |
| | include core operational disciplines. | | | | | |
| Such Enrique | Call with D.Hayward, G. Sutton, and A. | 01/29/2019 | 1.30 | \$270.46 | \$ | 351.60 |
| | Johantgen (all Deloitte) to review PMO tools in | | | | | |
| | support of the Procurement Reform project. | | | | | |
| Such Enrique | Meet with K.Chambers, G.Sutton, D.Hayward, | 01/29/2019 | 0.30 | \$270.46 | \$ | 81.14 |
| | N.Peral, G.Perez, L.Gleason all from Deloitte for | | | | | |
| | the daily touch point conference call to track | | | | | |
| | project performance, next steps and required | | | | | |
| | support. | | | | | |
| Such Enrique | Develop PMO Governance deck and strategic | 01/29/2019 | 2.20 | \$270.46 | \$ | 595.01 |
| | communication to use for informing new team | | | | | |
| | members of the Procurement Reform team on | | | | | |
| | ASG Strategy, Client requirements for PMO cadence and standard work. | | | | | |
| Sutton Con. | | 01/20/2010 | 2.50 | \$270.46 | \$ | 676.15 |
| Sutton Gary | Call with G. Perez (Deloitte) to continue developing model for forecasting perfonnel for | 01/29/2019 | 2.50 | \$270.46 | ۶ | 6/6.15 |
| | the personnel model for ASG | | | | | |
| Sutton Gary | Update checklist for 11 RFPs currently being | 01/29/2019 | 2.50 | \$270.46 | \$ | 676.15 |
| Sutton Gary | supported for the procurement reform ahead of | | 2.50 | \$270.40 | 7 | 070.13 |
| | timeline validation meeting with J. Morales | | | | | |
| | (ASG) | | | | | |
| Sutton Gary | Call with J. Morales, J. Nieves (both ASG), N. | 01/29/2019 | 1.00 | \$270.46 | \$ | 270.46 |
| · · · · · · · · · · · · · · · · · · · | Peral, G. Perez (both Deloitte) to discuss Fuel | -, -, -, -, -, -, | | 7-1-1-1-1 | " | |
| | action items | | | | | |
| Sutton Gary | Call with L Gleason to discuss assumptions for | 01/29/2019 | 0.30 | \$270.46 | \$ | 81.14 |
| | ASG funding model | | | | | |
| Sutton Gary | Call with E. Such to discuss outstanding action | 01/29/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| | items from O. Chavez (ASG) weekly status | | | | | |
| | meeting | | | | | |
| Willner Janie | Meet with G. Perez (Deloitte) and J. Morales | 01/29/2019 | 0.40 | \$179.70 | \$ | 71.88 |
| | (ASG) to discuss next steps for ASG's Fuel RFP | | | | | |
| | Best and Final Offer process. | | | | | |
| Willner Janie | Meet with D. Hayward, J. Almodovar (both | 01/29/2019 | 1.60 | \$179.70 | \$ | 287.52 |
| | Deloitte) to discuss ASG's revised process for | | | | | |
| | requesting a Best and Final Offer from fuel | | | | | |
| | proposers. | | _ | | | |
| Willner Janie | Review the Police Vehicles Package from J. | 01/29/2019 | 1.40 | \$179.70 | \$ | 251.58 |
| | Lozada (ASG) to understand ASG's current state | | | | | |
| Miller teris | approach for sourcing fleet vehicles. | 04 /20 /2040 | 1.70 | 6170 70 | Ċ | 205 12 |
| Willner Janie | Meet with D. Hayward, J. Almodovar (both | 01/29/2019 | 1.70 | \$179.70 | \$ | 305.49 |
| | Deloitte) to incorporate updates to ASG's Fleet | | | | | |
| | | | i | 1 | 1 | |
| | RFP in response to feedback from K. Mercado, J. | | | | | |
| William Innie | Lozada (both ASG). | 01/20/2010 | 2.20 | 6170 70 | ć | 205.24 |
| Willner Janie | Lozada (both ASG). Meet with D. Hayward, J. Almodovar (both | 01/29/2019 | 2.20 | \$179.70 | \$ | 395.34 |
| Willner Janie | Lozada (both ASG). | 01/29/2019 | 2.20 | \$179.70 | \$ | 395.34 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|-------------------|---|--------------|-------|-----------------|--------|-----------|
| Willner Janie | Review ASG's Reorganization Plan to | 01/29/2019 | 1.40 | \$179.70 | \$ | 251.58 |
| | understand regulations surrounding ASG's fleet | | | | | |
| | operations. | | | | | |
| Willner Janie | Review the meeting minutes from the daily | 01/29/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | checkpoint with J. Roa (ASG) to understand the | | | | | |
| | discussion takeaways affecting ASG's Fuel RFP | | | | | |
| | process. | | | | | |
| Willner Janie | Incorporate updates to ASG's Fleet Pricing | 01/29/2019 | 0.20 | \$179.70 | \$ | 35.94 |
| | Worksheet to reflect changes to Fleet technical | -,, | | 7=10110 | T | |
| | approach requirements. | | | | | |
| Willner Janie | Meet with G. Sutton, D. Hayward, J. Almodovar | 01/29/2019 | 0.20 | \$179.70 | \$ | 35.94 |
| Trimier same | (all Deloitte) to discuss next steps for publishing | 01,23,2013 | 0.20 | \$273170 | Ÿ | 33.3 . |
| | ASG's Fuel Notification. | | | | | |
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/29/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| Willier Jaille | Hayward, D. Martinez, D. Morales, F. Sherrill, A. | 01/29/2019 | 0.30 | \$179.70 | ۲ | 33.91 |
| | Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. | | | | | |
| | Perez, N. Peral, J. Dajani, L. Gleason (all Deloitte) | | | | | |
| | to disucss strategic sourcing project status. | | | | | |
| | to disuess strategic sourcing project status. | | | | | |
| Marilla en la min | Mant with D. Hawward (Dalaitta) to develop the | 01/20/2010 | 1 20 | ¢170.70 | \$ | 222.61 |
| Willner Janie | Meet with D. Hayward (Deloitte) to develop the | 01/29/2019 | 1.30 | \$179.70 | Ş | 233.61 |
| | agenda for the meeting with J. Roa (ASG) to | | | | | |
| | discuss next steps for the Fuel RFP process. | 04 /00 /0040 | 1.00 | 4470 70 | | 470.70 |
| Aguilar Reinaldo | Meet with D. Morales and D. Ceballos (both | 01/30/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | Deloitte) to discuss the process for updating the | | | | | |
| | savings model and calculate expected | | | | | |
| | cumulative savings over the next 5 years. | | | | | |
| Almodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/30/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Willner, L. Gleason, J. | | | | | |
| | Dajani (Deloitte) to discuss strategic alignment | | | | | |
| | and next steps | | | | | |
| Almodovar Jean | Meet with D. Hayward, J. Willner (both Deloitte) | 01/30/2019 | 1.30 | \$179.70 | \$ | 233.61 |
| | to incorporate updates to ASG's Fleet RFP based | | | | | |
| | on comments from J. Lozada, K. Mercado (both | | | | | |
| | ASG). | | | | | |
| Almodovar Jean | Meet with N. Peral (Deloitte) to discuss the | 01/30/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| | Office Supplies BAFO opening steps to be taken | , , | | , | ' | |
| | relevant to the Savings Model | | | | | |
| Almodovar Jean | Meet with J. Roa, J. Lozada, J. Morales (all ASG) | 01/30/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| | and G. Sutton, D. Hayward, J. Willner, G. Perez | -,, | | 7 - 1 - 1 - 1 | T | |
| | (all Deloitte) to identify next steps for the Fuel | | | | | |
| | RFP process. | | | | | |
| Almodovar Jean | Meet with D. Hayward (Deloitte) to discuss | 01/30/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| Alliodoval Jean | meeting agenda and outline for Fleet | 01/30/2013 | 0.50 | \$175.70 | 7 | 05.05 |
| | Management RFP | | | | | |
| Almodovar Jean | Update Office Supplies Savings Model Scenario's | 01/30/2019 | 0.80 | \$179.70 | \$ | 142.76 |
| Allilodovar Jean | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 01/30/2019 | 0.80 | \$179.70 | Ş | 143.76 |
| | section for viewing for number of suppliers and | | | | | |
| | first round results | 04 /00 /0040 | 1.50 | 4470 70 | | 252.55 |
| Almodovar Jean | Draft email to be sent out to J. Roa (ASG) | 01/30/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| | regarding the Fuel clarifications for Proposer - | | | | | |
| | English and Spanish | | | | | |
| Almodovar Jean | Meet with D. Hayward, J. Willner (both Deloitte) | 01/30/2019 | 0.90 | \$179.70 | \$ | 161.73 |
| | to develop the minutes from the meeting with J. | | | | | |
| | Roa (ASG) to discuss next steps for the Fuel RFP | | | | | |
| | process. | | | | | |
| Almodovar Jean | Review and update Fleet Management Pricing | 01/30/2019 | 2.50 | \$179.70 | \$ | 449.25 |
| | Worksheet for edits | | | | | |
| Bogle Cameron | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/30/2019 | 0.70 | \$206.55 | \$ | 144.59 |
| | Hayward, D. Martinez, D. Morales, F. Sherrill, A. | | | - [| | |
| | Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. | 1 | | | | |
| | | i | 1 | ı | 1 | |
| | Perez, N. Peral, J. Dajani, L. Gleason (all Deloitte) | | | | | |
| | Perez, N. Peral, J. Dajani, L. Gleason (all Deloitte) to discuss strategic sourcing project status. | | | | | |

| Professional | Description | Work Date | Hours | Rate | _ | le Amount |
|----------------|--|------------|-------|----------|----|-----------|
| Bogle Cameron | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, , P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) to review updated PMO governance and project expectations. | 01/30/2019 | 1.10 | \$206.55 | \$ | 227.21 |
| Bogle Cameron | Meet with G. Fonseca (Deloitte) to coordinate on IT Software RFI structure | 01/30/2019 | 0.60 | \$206.55 | \$ | 123.93 |
| Bogle Cameron | Extrapolate annualized telecom spend from RFI response. | 01/30/2019 | 2.00 | \$206.55 | \$ | 413.10 |
| Bogle Cameron | Create RFI follow-up emails used to direct client- led contact of telecom vendors | 01/30/2019 | 1.20 | \$206.55 | \$ | 247.86 |
| Bogle Cameron | Edit existing spend data to make usable for telecom RFP. | 01/30/2019 | 2.50 | \$206.55 | \$ | 516.38 |
| Chambers Kevin | Meet with G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) to review PMO governance and project expectations | 01/30/2019 | 1.10 | \$292.03 | \$ | 321.23 |
| Chambers Kevin | Meet with E. Such, G.Sutton, D.Hayward, N.Peral, G.Perez, L.Gleason (all Deloitte) for the daily touch point conference call to track project performance, next steps and required support. | 01/30/2019 | 0.50 | \$292.03 | \$ | 146.02 |
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, , P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J.Dajani (all Deloitte) to review updated PMO governance and project expectati | 01/30/2019 | 1.10 | \$179.70 | \$ | 197.67 |
| Dajani Josh | Continue to address feedback comments from D. Hayward Deloitte) on supplier outreach Tracker | 01/30/2019 | 2.80 | \$179.70 | \$ | 503.16 |
| Dajani Josh | Continue to edit Supplier Outreach process maps to address comments from D.Hayward (Deloitte) | 01/30/2019 | 0.90 | \$179.70 | \$ | 161.73 |
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | 01/30/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| Dajani Josh | Meeting with G. Sutton (Deloitte) and N. Peral (Deloitte) to discuss and review new Supplier Outreach Process for J. Roa (ASG) | 01/30/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| Dajani Josh | Make changes to Supplier Outreach Documents based on the meeting with G. Sutton (Deloitte) and N. Peral (Deloitte) | 01/30/2019 | 2.80 | \$179.70 | \$ | 503.16 |
| Dajani Josh | Continue to address feedback comments from D. Hayward(Deloitte) on supplier outreach Script | 01/30/2019 | 0.70 | \$179.70 | \$ | 125.79 |
| Dajani Josh | Compile lists of questions to bring to J. Roa (ASG) on how to move forward with the Supplier Outreach Process | 01/30/2019 | 0.70 | \$179.70 | \$ | 125.79 |
| Gleason Luke | Review ASG transformation strategy and communication considerations in support of ASG's delivery unit tasked with establishing the operational structure to enable procurement reform. | 01/30/2019 | 2.20 | \$223.21 | \$ | 491.06 |
| Gleason Luke | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) for the daily touchpoint conference call | 01/30/2019 | 0.70 | \$223.21 | \$ | 156.25 |

| Professional | Description | Work Date | Hours | Rate | Billak | le Amount |
|------------------|--|------------|-------|-----------------|----------|-----------|
| Gleason Luke | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/30/2019 | 1.10 | \$223.21 | \$ | 245.53 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, , P. | | | | | |
| | Rodriguez, G. Perez, D. Morales, D. Martinez, F. | | | | | |
| | Sherrill, J. Almodovar, J. Wilner, J. Dajani (all | | | | | |
| | Deloitte) to review updated PMO governance & | | | | | |
| | project expectations | | | | | |
| Gleason Luke | Meet with E. Such, F. Sherrill, P. Rodriguez (all | 01/30/2019 | 1.80 | \$223.21 | \$ | 401.78 |
| | Deloitte) for weekly delivery unit touchpoint. | | | | | |
| | Discussed the ASG transformation strategy and | | | | | |
| | communication considerations in support of | | | | | |
| | ASG's delivery unit tasked with establishing the | | | | | |
| | operational structure | | | | | |
| Gleason Luke | Meet with P. Rodriguez (Deloitte) to finalize | 01/30/2019 | 2.90 | \$223.21 | \$ | 647.31 |
| | AP/AR prioritization matrix and develop project | | | | | |
| | schedule to close gaps identified by BDO and | | | | | |
| | Robles. | | | | | |
| Hayward David | Meet with J. Roa, J. Lozada, J. Morales (all ASG) | 01/30/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| , | and G. Sutton, J. Willner, J. Almodovar, G. Perez | , , | | | ' | |
| | (all Deloitte) to identify next steps for the Fuel | | | | | |
| | RFP process. | | | | | |
| Hayward David | Meet with J. Willner (Deloitte) to discuss | 01/30/2019 | 0.40 | \$223.21 | \$ | 89.28 |
| , | outcomes from the meeting with J. Lozada (ASG) | | 00 | V 220.21 | * | 03.20 |
| | to discuss comments on ASG's Fleet RFP. | 1 | | | | |
| Hayward David | Meet with J. Willner, J. Almodovar (both | 01/30/2019 | 0.90 | \$223.21 | \$ | 200.89 |
| Hayward David | Deloitte) to develop the minutes from the | 01/30/2019 | 0.90 | \$223.21 | ٦ | 200.89 |
| | meeting with J. Roa (ASG) to discuss next steps | | | | | |
| | for the Fuel RFP process. | | | | | |
| Hayward David | Review Fuel RFP actions including draft notice to | 01/20/2010 | 1.00 | \$223.21 | \$ | 223.21 |
| naywaru Daviu | | 01/30/2019 | 1.00 | \$223.21 | ۶ | 223.21 |
| Harmand David | proposers | 01/20/2010 | 1 10 | ¢222.24 | \$ | 245 52 |
| Hayward David | Meet with K. Chambers, G. Sutton, E. Such, A. | 01/30/2019 | 1.10 | \$223.21 | \$ | 245.53 |
| | Johantgen, N. Peral, R. Kozy, , P. Rodriguez, G. | | | | | |
| | Perez, D. Morales, D. Martinez, F. Sherrill, J. | | | | | |
| | Almodovar, J. Wilner, J. Dajani (all Deloitte) to | | | | | |
| | review updated PMO governance and project | | | | | |
| | expectations. | | | | _ | |
| Hayward David | Meet with K. Chambers, G. Sutton, E. Such, J. | 01/30/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | Almodovar, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Willner, L. Gleason, J. | | | | | |
| | Dajani (Deloitte) to discuss strategic alignment | | | | | |
| | and next steps | | | | <u> </u> | |
| Hayward David | Edit Fleet RFP to incorporate changes to circular | 01/30/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | letter from sec. of treasury | | | | <u> </u> | |
| Hayward David | Meet with J. Willner, J. Almodovar (both | 01/30/2019 | 1.30 | \$223.21 | \$ | 290.17 |
| | Deloitte) to incorporate updates to ASG's Fleet | | | | | |
| | RFP based on comments from J. Lozada, K. | | | | | |
| | Mercado (both ASG). | | | | | |
| Johantgen Andrew | Meet with N Catoni (ASG) and D. Martinez | 01/30/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| | (Deloitte) to discuss next steps for IT Software, | | | | | |
| | Telecommunications, and review RFP for | | | | | |
| | Copiers | | | | | |
| Johantgen Andrew | Review and edit email for Alexandra Fuster | 01/30/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | (ASG) containing script and points of contact to | | | | | |
| | call Telecommunication vendors regarding RFI | | | | | |
| | responses, and provide feedback to J. Bogle | | | | | |
| | (Deloitte) | | | | | |
| Johantgen Andrew | Meet with G. Fonseca (Deloitte) to review | 01/30/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | analysis of the Controller's registry posting GPR | | | | | |
| | contracts online, and identified additional | | 1 | | | |
| | contracts to research. | | 1 | | | |
| Johantgen Andrew | Provide outstanding RFIs for IT software and | 01/30/2019 | 0.70 | \$223.21 | \$ | 156.25 |
| 0 | update status of IT software category to G. | , , | | | ' | |
| | Sutton and K. Chambers (both Deloitte) to | | 1 | | | |
| | | | 1 | | | |
| | prepare for meeting with O Chavez (ASG). | | 1 | | | |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|---------------------|--|---------------|-------|----------|----------|-----------|
| Johantgen Andrew | Meet with A. Pandey (Deloitte) to discuss | 01/30/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | savings model for copiers and BAFO for IT | | | | | |
| | Hardware | | | | | |
| Johantgen Andrew | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/30/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| • | Hayward, J. Willner, N. Peral, P. Rodriguez, G. | | | | | |
| | Perez, D. Morales, D. Martinez, F. Sherrill, J. | | | | | |
| | Almodovar, L. Gleason, J. Dajani (all Deloitte) to | | | | | |
| | discuss project execution activities to support | | | | | |
| | ASG. | | | | | |
| Johantgen Andrew | Review analysis of telecommunications | 01/30/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | spending with J. Bogle (Deloitte) and identify | , , , , , , , | | | ' | |
| | direction for category research | | | | | |
| Johantgen Andrew | Document meeting notes from meeting with N. | 01/30/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| Ğ | Catoni (ASG) and D. Martinez (Deloitte) | , , | | Ť | ' | |
| | discussing action items for IT Software and | | | | | |
| | Telecommunications and review of Copiers RFP | | | | | |
| | · | | | | | |
| Johantgen Andrew | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/30/2019 | 1.10 | \$223.21 | \$ | 245.53 |
| | Hayward, P. Martinez, N. Peral, R. Kozy, , P. | 01,00,2015 | 1.10 | 7223121 | * | 2 .5.55 |
| | Rodriguez, G. Perez, D. Morales, D. Martinez, F. | | | | | |
| | Sherrill, J. Almodovar, J. Wilner, J. Dajani (all | | | | | |
| | Deloitte) to review updated PMO governance | | | | | |
| | and project expectati | | | | | |
| Kery Bashal | Conduct extensive review of all files from J. | 01/20/2010 | 2.00 | \$223.21 | \$ | 446.42 |
| Kozy Rachel | | 01/30/2019 | 2.00 | \$223.21 | ۶ | 446.42 |
| | Gonzales (Deloitte) to assess data or files | | | | | |
| | included data that is useful and pertinent to | | | | | |
| | ASG's Medical Category Management Initiative. | | | | | |
| | | | | | <u> </u> | |
| Kozy Rachel | Email E. Blumenthal (Deloitte) in order to obtain | 01/30/2019 | 0.20 | \$223.21 | \$ | 44.64 |
| | greater level of granularity in data from La | | | | | |
| | Haceinda to apply to ASG's Medical Category | | | | | |
| | Management Initiative. | | | | | |
| Kozy Rachel | Meet with P. Rodriguez (Deloitte) to discuss | 01/30/2019 | 1.10 | \$223.21 | \$ | 245.53 |
| | Integrated Communication and Tracking System | | | | | |
| | in order to provide a systematic tracking system | | | | | |
| | to Puerto Rico's Category Management | | | | | |
| | Inititative. | | | | | |
| Kozy Rachel | Meet with G. Sutton, J. Willner, J. Almodovar, A. | 01/30/2019 | 0.60 | \$223.21 | \$ | 133.93 |
| | Johantgen, L. Gleason, G. Perez, J. Dajani (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category mgmt and strategic sourcing. | | | | | |
| | | | | | | |
| Kozy Rachel | Meet P. Rodriguez to review Deloitte's ASG | 01/30/2019 | 0.60 | \$223.21 | \$ | 133.93 |
| • | Sharepoint website in order to gain a better | | | | | |
| | understand of the strategy for the | | | | | |
| | documentation and file retrieval process. | | | | | |
| Kozy Rachel | Review IBIS Laboratory Supply Wholesaling in | 01/30/2019 | 2.50 | \$223.21 | \$ | 558.03 |
| , | the US report in order to streamline and analyze | | | , | ' | |
| | the medical category strategy for procurement | | | | | |
| | reform specifically in lab services. | | | | | |
| | , | | | | | |
| Kozy Rachel | Follow up on all medical category data gathering | 01/30/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| - , | timelines and action items so that ASG's medical | , -,,, | | 1,0.22 | , T | 1.0.0, |
| | category management initiative remains on | | | | | |
| | track. | | | | | |
| Kozy Rachel | Review commercial medical cost savings | 01/30/2019 | 1.20 | \$223.21 | \$ | 267.85 |
| - , | initiatives for lessons learned and to apply to | | | | T | 207.03 |
| | ASG's medical category management initiative. | | | | | |
| Pandey Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/30/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| . aacy / dollwar ya | Hayward, J. Willner, A. Pandey, N. Peral, R. | 01, 30, 2013 | 3.30 | 71,3.,0 | 7 | 33.31 |
| | Aguilar, S. Mitra, J. Almodovar, D. Martinez (all | | | | | |
| | = · | | | - 1 | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |

| Professional | Description | Work Date | Hours | Rate | _ | ole Amount |
|-------------------------------------|---|--------------|-------|----------|----------|------------|
| Pandey Aishwarya | Create excel formula for the multi-year | 01/30/2019 | 2.80 | \$179.70 | \$ | 503.16 |
| | incentive calculation for each award scenario | | | | | |
| | linking it to the incentives response sheet in the | | | | | |
| | incentives summary tab for savings model of | | | | | |
| | Copiers RFP | | | | | |
| Pandey Aishwarya | Create excel formula for the one-time sign-on | 01/30/2019 | 2.60 | \$179.70 | \$ | 467.22 |
| | bonus calculation for each award scenario | | | | | |
| | linking it to the incentives response sheet in the | | | | | |
| | incentives summary tab for savings model of | | | | | |
| | Copiers RFP | | | | | |
| Pandey Aishwarya | Create excel formula for the final incentives | 01/30/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| , , | summary for each award scenario in the | | | ľ | | |
| | incentives summary tab for savings model of | | | | | |
| | Copiers RFP | | | | | |
| Pandey Aishwarya | Create excel formula for the volume rebates for | 01/30/2019 | 1.90 | \$179.70 | \$ | 341.43 |
| | each award scenario linking it to the incentives | 01,00,2015 | 2.50 | Ψ1/3//0 | Y | 5 . 1 |
| | response sheet in the incentives summary tab | | | | | |
| | for savings model of Copiers RFP | | | | | |
| Dadriana - Dadra | | 04 /20 /2010 | 0.00 | ¢170.70 | \$ | 1.12.76 |
| Rodriguez Pedro | Update presentation regarding integration | 01/30/2019 | 0.80 | \$179.70 | ۶ | 143.76 |
| | platform for communication plan of Deloitte's | | | | | |
| | support to ASG's Procurement Reform per | | | | | |
| | E.Such (Deloitte) feedback | | | | | |
| Rodriguez Pedro | Meet with E. Such, F. Sherrill, L. Gleason (all | 01/30/2019 | 1.40 | \$179.70 | \$ | 251.58 |
| | Deloitte) for Deloitte Delivery Unit team weekly | | | | | |
| | touchpoint to track Procurement Reform project | | | | | |
| | | | | | | |
| Rodriguez Pedro | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/30/2019 | 0.70 | \$179.70 | \$ | 125.79 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, J. Dajani, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. | | | | | |
| | Willner (all Deloitte) to discuss project status | | | | | |
| Rodriguez Pedro | Meet R.Kozy (Deloitte) to review Deloitte's ASG | 01/30/2019 | 0.60 | \$179.70 | \$ | 107.82 |
| 3 | Sharepoint website in order to help her gain a | | | ľ | | |
| | better understand of the strategy for the | | | | | |
| | documentation and file retrieval process. | | | | | |
| Rodriguez Pedro | Meet with K.Chambers, G.Sutton, E. Such, D. | 01/30/2019 | 1.10 | \$179.70 | \$ | 197.67 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, , | 01,00,2015 | 1.10 | Ψ1/3//0 | Y | 237107 |
| | L.Gleason, G. Perez, D. Morales, D. Martinez, F. | | | | | |
| | Sherrill, J. Almodovar, J. Wilner, J. Dajani (all | | | | | |
| | Deloitte) to review updated PMO governance | | | | | |
| | and project expectations | | | | | |
| Rodriguez Pedro | Meet with L.Gleason (Deloitte) to finalize AP/AR | 01/20/2010 | 2.40 | \$179.70 | \$ | 431.28 |
| Rounguez Feuro | · · · · · · · · · · · · · · · · · · · | 01/30/2019 | 2.40 | \$179.70 | ې | 431.20 |
| | prioritization matrix and develop project | | | | | |
| | schedule to close gaps identified by BDO and | | | | | |
| 61 115 11 | Robles. | 04 /00 /0040 | 1000 | 4000.04 | | 470.57 |
| Sherrill Franklin | Supplement outline and overall communication | | 0.80 | \$223.21 | \$ | 178.57 |
| | strategy for municipal outreach for Gantt charge | | | | | |
| | development with specific tasks for ASG | | | | | |
| | Procurement Reform change management. | | | | | |
| | | | | | | |
| Sherrill Franklin | Analyze AAFAF municipal data for stakeholder | 01/30/2019 | 0.70 | \$223.21 | \$ | 156.25 |
| | classification and grouping for communication | | | | | |
| | strategy for ASG Procurement Reform. | | | | | |
| Sherrill Franklin | Meet with E. Such, P. Rodriguez, L. Gleason (all | 01/30/2019 | 1.80 | \$223.21 | \$ | 401.78 |
| | Deloitte) for Deloitte Delivery Unit team weekly | | | | | |
| | touchpoint to track Procurement Reform project | | | | | |
| | | | | | | |
| herrill Franklin | Analyze and update overall communication plan | 01/30/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Sherrill Franklin | | 1 | | 1 | | |
| Sherrill Franklin | with stakeholder specific tasks with new | | | | | |
| Sherrill Franklin | with stakeholder specific tasks with new | | | | | |
| | with stakeholder specific tasks with new information and tasks necessary | 01/30/2019 | 0.80 | \$223 21 | \$ | 178 57 |
| Sherrill Franklin Sherrill Franklin | with stakeholder specific tasks with new information and tasks necessary Meet with E. Such (Deloitte) to design strategy | 01/30/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| | with stakeholder specific tasks with new information and tasks necessary | 01/30/2019 | 0.80 | \$223.21 | \$ | 178.57 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|-------------------|---|----------------|-------|-----------|--------|-----------|
| Sherrill Franklin | Meet with E. Such (Deloitte) B. Elias (ASG) C. | 01/30/2019 | 2.00 | \$223.21 | \$ | 446.42 |
| | Torres (ASG) to present municipal | | | | | |
| | communication plan and strategy for feedback | | | | | |
| | and alignment on first steps for rolling out ASG | | | | | |
| | Procurement Reform to external stakeholders. | | | | | |
| Sherrill Franklin | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/30/2019 | 1.10 | \$223.21 | \$ | 245.53 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, P. | | | | | |
| | Rodriguez, G. Perez, D. Morales, D. Martinez, F. | | | | | |
| | Sherrill, J. Almodovar, J. Wilner, J. Dajani (all | | | | | |
| | Deloitte) to review updated PMO governance | | | | | |
| | and project expectatio | | | | | |
| Sherrill Franklin | Meet with G. Sutton, J. Willner, J. Almodovar, A. | 01/30/2019 | 0.40 | \$223.21 | \$ | 89.28 |
| | Johantgen, L. Gleason, G. Perez, J. Dajani (all | , , | | | · · | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for delivery and transformation | | | | | |
| Such Enrique | Meet with F.Sherrill (Deloitte) to design strategy | 01/30/2019 | 0.80 | \$270.46 | \$ | 216.37 |
| | and presentation for meeting with B. Elias (ASG) | | | 7-1-0-1-0 | T | |
| | to plan for municipal communication outreach | | | | | |
| | for ASG Procurement Reform. | | | | | |
| | | | 1 | | | |
| Such Enrique | Enhance the RAID Log as per ASG request to | 01/30/2019 | 2.10 | \$270.46 | \$ | 567.97 |
| acti Entique | include a section to track Bid Board Decisions | 51,50,2015 | 1 | 72,0.40 | * | 307.37 |
| | and PIC Tracker in a centralized tracker and | | 1 | | | |
| | deployed to the team for execution. | | | | | |
| Cook Fasions | | 01/20/2010 | 0.50 | ¢270.46 | ć | 135.23 |
| Such Enrique | Meet with K.Chambers, G.Sutton, D.Hayward, | 01/30/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| | N.Peral, G.Perez, L.Gleason all from Deloitte for | | | | | |
| | the daily touch point conference call to track | | | | | |
| | project performance, next steps and required | | | | | |
| | support. | | | | | |
| Such Enrique | Meet with F.Sherrill (Deloitte) B. Elias (ASG) C. | 01/30/2019 | 2.00 | \$270.46 | \$ | 540.92 |
| | Torres (ASG) to present municipal | | | | | |
| | communication plan and strategy for feedback | | | | | |
| | and alignment on first steps for rolling out ASG | | | | | |
| | Procurement Reform to external stakeholders. | | | | | |
| Such Enrique | Meet with K. Chambers, G. Sutton, D. Hayward, | 01/30/2019 | 1.10 | \$270.46 | \$ | 297.51 |
| | A. Johantgen, N. Peral, R. Kozy, P. Rodriguez, G. | | | | | |
| | Perez, D. Morales, D. Martinez, F. Sherrill, J. | | | | | |
| | Almodovar, (all Deloitte) to review updated | | | | | |
| | Procurement Reform PMO governance and | | | | | |
| | project expectation. | | | | | |
| Such Enrique | Meet with M. Sayak, L.Gleason, P. Rodriguez (all | 01/30/2019 | 0.80 | \$270.46 | \$ | 216.37 |
| | Deloitte) to discuss the development of an | | | | | |
| | AP/AR and Internal audit excel tracker. | | | | | |
| Such Enrique | Meet with F.Sherrill, P. Rodriguez, L. Gleason (all | 01/30/2019 | 1.80 | \$270.46 | \$ | 486.83 |
| | Deloitte) for Deloitte Delivery Unit team weekly | | | | | |
| | touch point to track Procurement Reform | | | | | |
| | project. | | | | | |
| Sutton Gary | Call with S. Konkapurdi, T. McGinley (both | 01/30/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| | Deloitte) regarding the ASG vendor registration | | | | | |
| | and possible links with the procurement | | | | | |
| | software implementation | | | | | |
| Sutton Gary | Call with J. Dejani (Deloitte) and N. Peral | 01/30/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| • | (Deloitte) to discuss and review new Supplier | , , | | ľ | · · | |
| | Outreach Process for J. Roa (ASG) | | | | | |
| Sutton Gary | Review the new savings model for copiers | 01/30/2019 | 1.40 | \$270.46 | \$ | 378.64 |
| Sutton Gary | Call with T. McGinley, E. Such, V. Soran, (all | 01/30/2019 | 1.20 | \$270.46 | \$ | 324.55 |
| | Deloitte), N. Catoni, J. Roa (both ASG), R. Guerra | | 1 | | * | 524.55 |
| | (Hacienda) to discuss scope of centralized | | 1 | | | |
| | operating model as the basis for PeopleSoft | | 1 | | | |
| | configuration | | 1 | | | |
| Sutton Conv | Call with T. McGinley, E. Such to discuss on and | 01/20/2010 | 0.50 | \$270.46 | \$ | 125.22 |
| Sutton Gary | | 01/30/2019 | 0.50 | \$270.46 | ۶ | 135.23 |
| | prepare for procurement software requirements | · | 1 | | | |
| | meeting | 04 /00 /07 : 7 | 1.70 | 4077 | 1 | |
| Sutton Gary | Review the updated savings model for food | 01/30/2019 | 1.70 | \$270.46 | \$ | 459.78 |

| Professional | Description | Work Date | Hours | Rate | Billable | Amount |
|-----------------------------------|---|-------------|-------|----------|----------|--------|
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/30/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, G. | ' ' | | ľ | · | |
| | Perez, D. Morales, D. Martinez, F. Sherrill, J. | | | | | |
| | Almodovar, P. Rodriguez, J. Dajani (all Deloitte) | | | | | |
| | to review updated PMO governance and project | | | | | |
| | expectations. | | | | | |
| Willner Janie | Meet with J. Roa, J. Lozada, J. Morales (all ASG) | 01/30/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| William Jame | and G. Sutton, D. Hayward, J. Almodovar, G. | 01/30/2013 | 0.50 | \$175.70 | 7 | 05.05 |
| | Perez (all Deloitte) to identify next steps for the | | | | | |
| | Fuel RFP process. | | | | | |
| Millor Inc. | • | 01/20/2010 | 1.00 | ¢170.70 | \$ | 170.70 |
| Willner Janie | Prepare agenda topics for meeting with K. | 01/30/2019 | 1.00 | \$179.70 | ۶ | 179.70 |
| | Mercado (ASG) to discuss outstanding questions | | | | | |
| | for ASG's Fleet RFP. | | | | +. | |
| illner Janie | Review ASG's Bid Regulation to understand the | 01/30/2019 | 0.40 | \$179.70 | \$ | 71.88 |
| | Bid Board's ability to delegate communication | | | | | |
| | with Proposers to ASG. | | | | | |
| /illner Janie | Meet with D. Hayward (Deloitte) to discuss | 01/30/2019 | 0.40 | \$179.70 | \$ | 71.88 |
| | outcomes from the meeting with J. Lozada (ASG) | | | | | |
| | to discuss comments on ASG's Fleet RFP. | | | | | |
| Willner Janie | Meet with D. Hayward, J. Almodovar (both | 01/30/2019 | 0.90 | \$179.70 | \$ | 161.73 |
| | Deloitte) to develop the minutes from the | | | | | |
| | meeting with J. Roa (ASG) to discuss next steps | | | | | |
| | for the Fuel RFP process. | | | | | |
| Willner Janie | Meet with J. Roa, J. Lozada, J. Morales (all ASG) | 01/30/2019 | 0.80 | \$179.70 | \$ | 143.76 |
| Willier Jame | to discuss the impact of ASG's police vehicle bid | 01/30/2013 | 0.00 | \$175.70 | 7 | 143.70 |
| | on ASG's future vehicle acquisition options. | | | | | |
| Willner Janie | Meet with J. Lozada (ASG) to discuss her | 01/30/2019 | 0.60 | \$179.70 | \$ | 107.82 |
| willier Jaille | • • | 01/30/2019 | 0.00 | \$179.70 | Ą | 107.02 |
| Willner Janie | feedback on ASG's Fleet RFP. | 01/20/2010 | 0.20 | ¢170.70 | \$ | 53.91 |
| willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/30/2019 | 0.30 | \$179.70 | ۶ | 53.91 |
| | Hayward, D. Martinez, D. Morales, F. Sherrill, A. | | | | | |
| | Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. | | | | | |
| | Perez, N. Peral, R. Kozy, J. Dajani, L. Gleason (all | | | | | |
| | Deloitte) to discuss project status and next | | | | | |
| | steps. | | | | | |
| Willner Janie | Review the Circular Letter #1300-18-02 to assess | 01/30/2019 | 0.60 | \$179.70 | \$ | 107.82 |
| | its impact on the language of ASG's updated | | | | | |
| | Fleet RFP. | | | | | |
| Willner Janie | Meet with D. Hayward, J. Almodovar (both | 01/30/2019 | 1.30 | \$179.70 | \$ | 233.61 |
| | Deloitte) to incorporate updates to ASG's Fleet | | | | | |
| | RFP based on comments from J. Lozada, K. | | | | | |
| | Mercado (both ASG). | | | | | |
| Willner Janie | Meet with J. Freires (Bid Board) to perform the | 01/30/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| | opening of the fuelprocurement@asg.pr.gov | -, -, -, | | 7 | * | |
| | inbox to view any potential fleet bid proposer | | | | | |
| | submissions. | | | | | |
| Willner Janie | Prepare communication to J. Lozada (ASG) to | 01/30/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| willier Jaille | request a meeting to discuss the implications of | | 0.30 | \$179.70 | Ą | 33.31 |
| | _ · · | | | | | |
| | ASG's current vehicle acquisition bid for the | | | | | |
| | future of ASG's fleet management. | | | | 1. | |
| Willner Janie | Meet with J. Freires (Bid Board) to plan the | 01/30/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| | opening of the fuelprocurement@asg.pr.gov | | | | | |
| | inbox to verify if any proposers had attempted | | | | | |
| | to provide corrections or Best and Final Offer | | | | | |
| | proposals. | | 1 | | | |
| | Incorporate notes into ACC's undated Floot BED | 01/30/2019 | 0.90 | \$179.70 | \$ | 161.73 |
| Willner Janie | Incorporate notes into ASG's updated Fleet RFP | - , , | | | 1 | |
| Willner Janie | document to reflect feedback from J. Lozada | | | | | |
| Willner Janie | | , , , , , , | | | | |
| | document to reflect feedback from J. Lozada | , , | 1.00 | \$179.70 | \$ | 179.70 |
| Willner Janie Aguilar Reinaldo | document to reflect feedback from J. Lozada (ASG). Meet with D. Morales (Deloitte) and D. Ceballos | , , | 1.00 | \$179.70 | \$ | 179.70 |
| | document to reflect feedback from J. Lozada (ASG). | , , | 1.00 | \$179.70 | \$ | 179.70 |

| Professional | Description | Work Date | Hours | Rate | Billah | le Amount |
|------------------|--|--------------|-------|-----------------|----------|-----------|
| Almodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/31/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | , , , , , , | | , | ' | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Willner, L. Gleason, J. | | | | | |
| | Dajani (Deloitte) to discuss strategic alignment | | | | | |
| | and next steps | | | | | |
| Almodovar Jean | Draft Office Supplies Award Scenario slide with | 01/31/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| | new savings numbers to be presented to the Bid | | | | | |
| | Board | | | | | |
| Almodovar Jean | Meet with K. Mercado, J. Lozada, E. Gonzalez | 01/31/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | (all ASG) and E. Such, D. Hayward, J. Willner (all | | | | | |
| | Deloitte) to discuss outstanding questions | | | | | |
| | regarding requirements in ASG's Fleet RFP. | | | | | |
| Almodovar Jean | Meet with K. Mercado, J. Lozada, E. Gonzalez | 01/31/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | (all ASG) and E. Such and D. Hayward (all | | | | | |
| | Deloitte) to discuss outstanding questions | | | | | |
| | regarding requirements in ASG's Fleet RFP. | 04/04/0040 | 1.50 | 4470 70 | | 262.55 |
| Almodovar Jean | Meet with D. Hayward (Deloitte) to finalize | 01/31/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| | changes to Fleet RFP after conversation with K. | | | | | |
| Almodovar Jean | Mercado, J. Lozada and E. Gonzales (ASG) Meet with D. Hayward, J. Willner (both Deloitte) | 04 /24 /2010 | 0.40 | ¢470.70 | \$ | 71.00 |
| umodoval Jean | , , , | 01/31/2019 | 0.40 | \$179.70 | \$ | 71.88 |
| | to review statuses of outstanding action items for ASG's Fleet and Fuel RFP processes. | | | | | |
| | ioi A3G s rieet allu ruei KFF processes. | | | | | |
| Almodovar Jean | Davious shanges to Float Management Drising | 01/31/2019 | 0.60 | \$179.70 | \$ | 107.82 |
| Allilodoval Jean | Review changes to Fleet Management Pricing Worksheet | 01/31/2019 | 0.00 | \$179.70 | ۶ | 107.82 |
| Almodovar Jean | Review the spend sections in the Fleet | 01/31/2019 | 1.20 | \$179.70 | \$ | 215.64 |
| Allilouovai Jean | Management RFP to be discussed in meeting | 01/31/2019 | 1.20 | \$179.70 | ٦ | 213.04 |
| | and draft notes | | | | | |
| Almodovar Jean | Collect data from Office Supplies Best and Final | 01/31/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| Annouovai Jean | Offer. Analyze data and savings scenarios | 01/31/2013 | 2.00 | \$175.70 | ' | 333.40 |
| Bogle Cameron | Meet with D. Rodriguez (Deloitte) to discuss | 01/31/2019 | 1.00 | \$206.55 | \$ | 206.55 |
| Dog.e cameron | telecom sourcing strategies. | 02/02/2023 | 2.00 | \$200.55 | * | 200.55 |
| Bogle Cameron | Meet with L. Gleason (Deloitte) to discuss | 01/31/2019 | 0.50 | \$206.55 | \$ | 103.28 |
| | project on-boarding documents. | , , | | ľ | ' | |
| Bogle Cameron | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/31/2019 | 0.70 | \$206.55 | \$ | 144.59 |
| | Hayward, D. Martinez, D. Morales, F. Sherrill, A. | | | | | |
| | Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. | | | | | |
| | Perez, N. Peral, J. Dajani, L. Gleason (all Deloitte) | | | | | |
| | to discuss strategic sourcing project status. | | | | | |
| | | | | | | |
| Bogle Cameron | Conduct research on telecom service offerings | 01/31/2019 | 1.50 | \$206.55 | \$ | 309.83 |
| Bogle Cameron | Review and revise telecommunications RFP | 01/31/2019 | 2.20 | \$206.55 | \$ | 454.41 |
| | document. | | | | | |
| Chambers Kevin | Call with G. Sutton, E. Such, D. Hayward (all | 01/31/2019 | 1.00 | \$292.03 | \$ | 292.03 |
| | Deloitte) to prepare for fleet RFP discussion with | 1 | | | | |
| | K. Rivera (ASG). | / / | | | | |
| Chambers Kevin | Meet with E. Such, G.Sutton, D.Hayward, | 01/31/2019 | 0.50 | \$292.03 | \$ | 146.02 |
| | N.Peral, G.Perez, L.Gleason (all Deloitte) for the | | | | | |
| | daily touch point conference call to track project | | | | | |
| | performance, next steps and required support. | | | | | |
| ol I v i | | 04/04/0040 | 1.00 | 4000.00 | | 222.22 |
| Chambers Kevin | Attend teleconference with E. Suchand G.Sutton | 01/31/2019 | 1.00 | \$292.03 | \$ | 292.03 |
| | (both Deloitte) to discuss ways to improve | | | | | |
| | vendor communication controls during blackout periods throughout the strategic sourcing | | | | | |
| | process. | | | | | |
| Chambars Kovis | · | 01/21/2010 | 0.50 | \$292.03 | ć | 146.02 |
| Chambers Kevin | Meet with E. Such, A. Johantgen, and G. Sutton | 01/31/2019 | 0.50 | \$292.03 | \$ | 146.02 |
| | (all Deloitte) to discuss risk mitigation approach | | | | | |
| Daiani Jach | for IT Software | 01/24/2010 | 2.20 | ¢170.70 | <u> </u> | 442.24 |
| Dajani Josh | Prepare questions for G. Sutton (Deloitte) | 01/31/2019 | 2.30 | \$179.70 | \$ | 413.31 |
| | weekly meeting with J. Roa (Deloitte) to go over | | | | | |
| Daiani Jash | the supplier outreach process | 01/24/2010 | 2.80 | ¢470.70 | <u> </u> | F02.46 |
| Dajani Josh | Enhance and edit Supplier Outreach Script | 01/31/2019 | 2.80 | \$179.70 | \$ | 503.16 |
| | according to feedback from G.Sutton (Deloitte) | | | | 1 | |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|----------------|--|--------------|-------|----------|----------|-----------|
| Dajani Josh | Review and edit Supplier Outreach Process map | 01/31/2019 | 1.20 | \$179.70 | \$ | 215.64 |
| | to better communicate tasks for supplier | | | | | |
| | outreach process | | | | | |
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/31/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, , P. | | | | | |
| | Rodriguez, G. Perez, D. Morales, D. Martinez, F. | | | | | |
| | Sherrill, J. Almodovar, J. Wilner, J.Dajani (all | | | | | |
| | Deloitte) to review updated PMO governance | | | | | |
| | and project expectati | | | | | |
| Dajani Josh | Enhance and edit Supplier Outreach tracker and | | 2.50 | \$179.70 | \$ | 449.25 |
| | contact list according to feedback from G.Sutton | ı | | | | |
| | (Deloitte) | | | | | |
| Gleason Luke | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/31/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. | | | | | |
| | Dajani (all Deloitte) for the daily touchpoint | | | | | |
| | conference call | | | | | |
| Gleason Luke | Review PMO RAID log and update action items | 01/31/2019 | 1.80 | \$223.21 | \$ | 401.78 |
| | that have been completed, that are behund | | | | | |
| | schedule, or are at risk and follow-up with | | | | | |
| | stakeholders involved. | | | | | |
| Gleason Luke | Meet with E. Such, P. Rodriguez (Deloitte), R. | 01/31/2019 | 1.70 | \$223.21 | \$ | 379.46 |
| | Flores (BDO) C. Coronas, R. Maldonado (ASG) to | · | | | | |
| | formulate project schedule for closure of all | | | | | |
| | AR/AP and internal audit gaps. | | | | | |
| Gleason Luke | Meet with E. Such, G. Sutton, G. Perez and F. | 01/31/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| | Sherrill (All Deloitte) to discuss strategic | | | | | |
| | procurement reform staffing timelines, | | | | | |
| | onboarding, communication, and project | | | | | |
| | category timelines for launch of centralized | | | | | |
| Cl | operating model | / / | | | | |
| Gleason Luke | Prepare Gantt files for follow-up workshop with | 01/31/2019 | 2.00 | \$223.21 | \$ | 446.42 |
| | E. Such, P. Rodriguez (Deloitte), R. Flores (BDO) | | | | | |
| | C. Coronas, R. Maldonado (ASG) to formultate | | | | | |
| | project schedule for closure of all AR/AP and | | | | | |
| Classes Luke | internal audit gaps. | 04 /24 /2010 | 1.00 | ¢222.24 | <u> </u> | 401.70 |
| Gleason Luke | Meet with F. Sherrill (Deloitte) for resource | 01/31/2019 | 1.80 | \$223.21 | \$ | 401.78 |
| | development of future state organizational | | | | | |
| | structure and funding model. Test assumptions | | | | | |
| Gleason Luke | with municipal variabilities | 01/31/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Gleasoff Luke | Meet with E. Such, J. Gabb (All Deloitte) to | 01/31/2019 | 0.50 | \$223.21 | Ş | 111.01 |
| | discuss ASG funding model and considerations regarding Hacienda involvement and working | | | | | |
| | capital considerations | | | | | |
| Hayward David | Review Fleet RFP with G. Sutton and E. Such | 01/21/2010 | 1.20 | \$223.21 | \$ | 267.85 |
| Haywaru Daviu | (both Deloitte) to review the outstanding | 01/31/2019 | 1.20 | \$223.21 | ې | 207.65 |
| | questions within technical requirements as | | | | | |
| | directed by K. Mercado (ASG) | | | | | |
| Hayward David | Create update for Fleet Category in support of | 01/31/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| Haywaru Daviu | the weekly update for O. Chavez (ASG). | 01/31/2019 | 1.50 | \$223.21 | ې | 334.62 |
| Hayward David | Review and edit Fleet RFP based on comments | 01/31/2019 | 2.90 | \$223.21 | \$ | 647.31 |
| Haywaru Daviu | and direction from K. Mercado (ASG) | 01/31/2019 | 2.90 | \$223.21 | ې | 047.31 |
| Hayward David | Meet with A. Johantgen, N. Peral, and D. | 01/31/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| Tiaywaru Daviu | Martinez to review administrative tasks in | 01/31/2019 | 1.00 | \$223.21 | ۲ | 223.21 |
| | support for the Procurement Reform Project | | | | | |
| Hayward David | Meet with J. Willner, J. Almodovar (both | 01/31/2019 | 0.40 | \$223.21 | \$ | 89.28 |
| naywara David | Deloitte) to review statuses of outstanding | 31/31/2019 | 0.40 | 7223.21 | 7 | 07.28 |
| | action items for ASG's Fleet and Fuel RFP | | | | | |
| | processes. | | | | | |
| Hayward David | Meet with K. Mercado, J. Lozada, E. Gonzalez | 01/31/2019 | 2.00 | \$223.21 | \$ | 446.42 |
| naywaru Daviu | (all ASG) and E. Such, J. Willner, J. Almodovar | 01/31/2019 | 2.00 | 7223.21 | , | 440.42 |
| | (all Deloitte) to discuss outstanding questions | | | | | |
| | regarding requirements in ASG's Fleet RFP. | | | | | |
| | | | | | i | |
| Hayward David | Review of Fuel Timeline as directed by the GPR | 01/31/2019 | 0.90 | \$223.21 | \$ | 200.89 |

| Professional | Description | Work Date | Hours | Rate | ble Amount |
|------------------|---|------------|-------|----------|--------------|
| Johantgen Andrew | Finalize meeting minutes from discussion with N. Catoni (ASG) on 01/30 and send to N. Catoni | 01/31/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | for confirmation. Meet with G. Sutton (Deloitte) to discuss | 01/31/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | modifications to copiers RFP Review updates to IT software risk mitigation | 01/31/2019 | 0.60 | \$223.21 | \$ 133.93 |
| Johantgen Andrew | Slides Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, N. Peral, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to discuss project execution activities to support ASG. | 01/31/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Johantgen Andrew | Meet with N. Peral, D. Hayward, and D. Martinez (all Deloitte) to discuss program management and administrative activities to support ASG category sourcing | 01/31/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Update weekly PMO update slides for O. Chavez (ASG) | 01/31/2019 | 1.20 | \$223.21 | \$ 267.85 |
| Johantgen Andrew | Review next steps for IT software and copiers and send emails to A. Pandey and G. Sutton (both Deloitte) regarding status | 01/31/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Prepare for PMO update meeting using new meeting format to brief risks, action items, meetings, and next steps | 01/31/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Meet with A. Pandey (Deloitte) to discuss savings model for copiers | 01/31/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Draft email to N. Catoni (ASG) describing reasoning for the new meeting minutes process | 01/31/2019 | 0.20 | \$223.21 | \$ 44.64 |
| Johantgen Andrew | Update checklist for copiers with new timeline after receiving feedback on current RFP from N. Catoni (ASG) | 01/31/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Kozy Rachel | Email A. Hernandez (Department of Health) in order to obtain more detailed spend data for ASG's medical category management initiative. | 01/31/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Kozy Rachel | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to disuss project status and next steps for category mgmt and strategic sourcing | 01/31/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Kozy Rachel | Contact E. Blumenthal (Deloitte) to determine if La Hacienda had any additional medical spend data that would be pertinent for ASG's Medical Category Management Initiative. | 01/31/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Kozy Rachel | Review the New Fiscal Plan for Puerto Rico in order to understand the fiscal problems facing the territory and to gain a better understanding of future medical spend for ASG's medical category management initiative. | 01/31/2019 | 1.20 | \$223.21 | \$ 267.85 |
| Kozy Rachel | Review Puerto Rico's supplier spend analysis in order to gain a better understanding of Puerto Rico's procurement and materials management procedures which are critical to ASG's Medical Category Management Initiative. | 01/31/2019 | 1.70 | \$223.21 | \$ 379.46 |
| Kozy Rachel | Research suppliers located in Puerto Rico in order to compare and contrast to the existing medical suppliers database in order to create a list of suppliers to be contacted for the medical RFP. | 01/31/2019 | 2.70 | \$223.21 | \$ 602.67 |
| Kozy Rachel | Review data from La Hacienda to asess whether information would be useful and pertinent for the medical category spend analysis for ASG's medical category management initiative. | 01/31/2019 | 1.40 | \$223.21 | \$ 312.49 |

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Pandey Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 01/31/2019 | 0.30 | \$179.70 | \$ 53.9 |
| Pandey Aishwarya | Draft an email to provide clarification to G. SUtton (Deloitte) about the data to be provided to GSA so that they can quote prices for IT Hardware configurations similar to other suppliers | 01/31/2019 | 0.60 | \$179.70 | \$ 107.8 |
| Pandey Aishwarya | Create a savings model for the calculation and comparison of savings for the upcoming rates from GSA for IT Hardware | 01/31/2019 | 2.90 | \$179.70 | \$ 521.1. |
| Pandey Aishwarya | Review and update the baseline spend calculation for all the configuration of Copiers in the RFP | 01/31/2019 | 2.60 | \$179.70 | \$ 467.2 |
| Pandey Aishwarya | Meet with A. Johantgen (Deloitte) to review the savings model for Copiers | 01/31/2019 | 0.80 | \$179.70 | \$ 143.7 |
| Rodriguez Pedro | Review Regulation 9 of ASG on how to decommission assets to support two decommissioning projects. | 01/31/2019 | 0.60 | \$179.70 | \$ 107.8 |
| Rodriguez Pedro | Transfer Decommissioning projects' requirements into Process Maps to support Delivery Units of ASG's Procurement Reform | 01/31/2019 | 1.20 | \$179.70 | \$ 215.6 |
| Rodriguez Pedro | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, J. Dajani, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | 01/31/2019 | 0.70 | \$179.70 | \$ 125.79 |
| Rodriguez Pedro | Meet with E. Such, L. Gleason (Deloitte), R. Flores (BDO) C. Coronas, R. Maldonado (ASG) to formulate project schedule for closure of all AR/AP and internal audit gaps | 01/31/2019 | 1.60 | \$179.70 | \$ 287.5. |
| Sherrill Franklin | Consider and assess current timing of spend categories with ASG Procurement Reform in relationship to key communication needs from internal stakeholders to potential other government agencies. | 01/31/2019 | 1.40 | \$223.21 | \$ 312.4 |
| Sherrill Franklin | Analyze timing of ASG communication strategy with strategic wave sourcing and category specific spend categories. | 01/31/2019 | 0.80 | \$223.21 | \$ 178.5 |
| Sherrill Franklin | Meet with L. Gleason (Deloitte) for resource development of future state organizational structure and funding model. Test assumptions with municipal variabilities. | 01/31/2019 | 1.00 | \$223.21 | \$ 223.2 |
| Sherrill Franklin | Coordinate email with B. Elias (ASG) detailing specifically needed categories for municipal data transfer for procurement reform transition and stakeholder outreach. | 01/31/2019 | 0.20 | \$223.21 | \$ 44.6 |
| Sherrill Franklin | Assess inter-agency communication during transformation campaigns to identify best channels, methods, stakeholders, and timing to assist in strategy development for ASG Procurement Reform centralization process. | 01/31/2019 | 1.20 | \$223.21 | \$ 267.8 |
| Sherrill Franklin | Assess municipal mayoral data sent by B. Elias (ASG) for stakeholder alliance selection and coordination. | 01/31/2019 | 0.40 | \$223.21 | \$ 89.2 |
| Sherrill Franklin | Draft check list of engagement onboarding tasks for new ASG Procurement Reform personnel for project including client expectations, internal policies, time requirements for Title 3. | 01/31/2019 | 0.60 | \$223.21 | \$ 133.9 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|--------------------|--|------------|-------|----------|--------|-----------|
| Sherrill Franklin | Meet with E. Such, G. Sutton, G. Perez and L. | 01/31/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| | Gleason (All Deloitte) to discuss strategic | | | | | |
| | procurement reform staffing timelines, | | | | | |
| | onboarding, communication, and project category timelines. | | | | | |
| Sherrill Franklin | Meet with G. Sutton, J. Willner, J. Almodovar, A. | 01/31/2019 | 0.70 | \$223.21 | \$ | 156.25 |
| SHETTIII T TUTKIII | Johantgen, L. Gleason, G. Perez, J. Dajani (all | 01/31/2013 | 0.70 | 7223.21 | 7 | 130.23 |
| | Deloitte) to discuss project status and next steps | , | | | | |
| | for delivery and transformation | | | | | |
| Such Enrique | Conference call with J.Gabb (Deloitte) and | 01/31/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| | L.Gleason (Deloitte) to discuss options available | | | | | |
| | for ASG's funding model, that fit with the | | | | | |
| | boundaries of the procurement software project | t | | | | |
| | and Hacienda processes. | | | 1. | | |
| Such Enrique | Meet with K.Chambers, G.Sutton, D.Hayward, | 01/31/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| | N.Peral, G.Perez, L.Gleason all from Deloitte for | | | | | |
| | the daily touch point conference call to track | | | | | |
| | project performance, next steps and required | | | | | |
| Such Enrique | support. Draft email communication to O.Chavez (ASG), | 01/31/2019 | 0.30 | \$270.46 | \$ | 81.14 |
| Jaco Emique | J.Roa (ASG), and J.Loazada (ASG) walking them | 01/31/2019 | 0.30 | J270.40 | ٠ | 01.14 |
| | through the current state of the ASG Funding | | | | | |
| | Model project needed to be put in place to | | | | | |
| | support Procurement Reform and ASG's Self- | | | | | |
| | funding model. | | | | | |
| Such Enrique | Attend conference call with F.Mayer, C.Loncoln, | 01/31/2019 | 1.00 | \$270.46 | \$ | 270.46 |
| | P.Miller, A.Tomcsak, P.Queen, P.Morris (all from | | | | | |
| | GSA) and G.Sutton (Deloitte) to review the | | | | | |
| | results of an assessment made to compare GSA | | | | | |
| | prices for IT Hardware vs current ASG prices, | | | | | |
| | and discuss next steps. | | | | 1. | |
| Such Enrique | Attend meeting with K.Chambers and G.Sutton | 01/31/2019 | 1.00 | \$270.46 | \$ | 270.46 |
| | (both Deloitte) to discuss ways to improve vendor communication controls during blackout | | | | | |
| | periods throughout the strategic sourcing | • | | | | |
| | process. | | | | | |
| Such Enrique | Meet with F,Sherrill, G. Sutton, G. Perez and L. | 01/31/2019 | 0.80 | \$270.46 | \$ | 216.37 |
| | Gleason (All Deloitte) to discuss strategic | ,, | | 7=10110 | Ť | |
| | procurement reform staffing timelines, | | | | | |
| | onboarding, communication, and project | | | | | |
| | category timelines. | | | | | |
| Such Enrique | Meet with L.Gleason, P. Rodriguez (Deloitte), R. | 01/31/2019 | 1.70 | \$270.46 | \$ | 459.78 |
| | Flores (BDO) C. Coronas, R. Maldonado (ASG) to | | | | | |
| | formulate project schedule for closure of all | | | | | |
| | AR/AP and internal audit gaps needed so that the foundational processes are in place for | | | | | |
| | Procurement Reform. | | | | | |
| Such Enrique | Attend meeting with J.Lozada (ASG), K.Mercado | 01/31/2019 | 1.00 | \$270.46 | \$ | 270.46 |
| Such Emique | (ASG), and C.Torres (ASG) to address questions | 01/31/2019 | 1.00 | \$270.40 | ۲ | 270.40 |
| | regarding the current and future state of ASG's | | | | | |
| | funding model, which was needed for a Police | | | | | |
| | vehicle bid. | | | | | |
| Such Enrique | Meet with K. Mercado, J. Lozada, E. Gonzalez | 01/31/2019 | 1.00 | \$270.46 | \$ | 270.46 |
| | (all ASG) and E. Such, D. Hayward, J. Almodovar | | | | | |
| | (all Deloitte) to discuss outstanding questions | | | | | |
| | regarding requirements in ASG's Fleet RFP. | | | | | |
| Such Enrique | Prepare and forward emails to reschedule | 01/31/2019 | 0.80 | \$270.46 | \$ | 216.37 |
| | meetings between Hacienda, ASG, and Deloitte | | | | | |
| | PeopleSoft teams to review the Procurement | | | | | |
| | Module RTMs. Worked across stakeholders to | | | | | |
| | align agenda's. | | 14.00 | 6270.46 | \$ | 270.40 |
| Cutton Conv | Call with C. Daras to see de additional additional | | | | | |
| Sutton Gary | Call with G. Perez to made additional edits to the personnel staffing model for the centralized | 01/31/2019 | 1.00 | \$270.46 | Ş | 270.46 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|------------------|---|----------------|-------|----------|----------|-----------|
| Sutton Gary | Call with E. Such, D. Hayward (both Deloitte) to | 01/31/2019 | 1.00 | \$270.46 | \$ | 270.46 |
| | prepare for fleet RFP discussion with K. Rivera | | | | | |
| | (ASG) | | | | | |
| Sutton Gary | Meet with M. Ghosh (Deloitte) to review | 01/31/2019 | 1.00 | \$270.46 | \$ | 270.46 |
| , | categories spend performance metrics for ASG | , , , , , | | , | ' | |
| | leadership | | | | | |
| Sutton Gary | Call with E. Such, D. Hayward, Janie Willner (all | 01/31/2019 | 2.00 | \$270.46 | \$ | 540.92 |
| Sutton dary | Deloitte) , K. Rivera, J. Nieves (both ASG) to | 01/31/2019 | 2.00 | \$270.40 | ۲ | 340.32 |
| | , | | | | | |
| | review categories spend performance metrics | | | | | |
| | for ASG leadership | | | | <u> </u> | |
| Willner Janie | Update minutes from meeting with J. Roa, J. | 01/31/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | Lozada, J. Morales (all ASG) to capture key | | | | | |
| | takeaways for the future of ASG's Fleet | | | | | |
| | program. | | | | | |
| Willner Janie | Prepare communication to J. Lozada (ASG) to | 01/31/2019 | 0.20 | \$179.70 | \$ | 35.94 |
| | share notes and takeaways from meeting to | | | | | |
| | discuss ASG's Fleet RFP. | | | | | |
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/31/2019 | 0.80 | \$179.70 | \$ | 143.76 |
| TTIME Same | Hayward, D. Martinez, D. Morales, F. Sherrill, S. | 01/01/2013 | 0.00 | Ψ1/3//0 | Ÿ | 2.0.70 |
| | Mitra, J. Almodovar, G. Perez, N. Peral, R. Kozy, | | | | | |
| | J. Dajani, L. Gleason, C. Bogle, G. Fonseca (all | | | | | |
| | | | | | | |
| | Deloitte) to discuss project status and next | | | | | |
| | steps. | | | | | |
| Willner Janie | Draft minutes from meeting with J. Lozada (ASG) | 01/31/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| | to capture key takeaways for incorporation into | | | | | |
| | ASG's Fleet RFP. | | | | | |
| Willner Janie | Incorporate feedback from J. Lozada (ASG) into | 01/31/2019 | 2.50 | \$179.70 | \$ | 449.25 |
| | the ASG's updated Fleet RFP document. | | | | | |
| Willner Janie | Review draft language for the notice regarding | 01/31/2019 | 0.80 | \$179.70 | \$ | 143.76 |
| | ASG's Blackout Period to discourage improper | | | | | |
| | outreach from vendors during ASG's Fleet and | | | | | |
| | Fuel RFP processes. | | | | | |
| Villner Janie | Meet with K. Mercado, J. Lozada, E. Gonzalez | 01/31/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| Willief Jame | (all ASG) and E. Such, D. Hayward, J. Almodovar | 01/31/2013 | 1.00 | Ş175.70 | 7 | 175.70 |
| | | | | | | |
| | (all Deloitte) to discuss outstanding questions | | | | | |
| | regarding requirements in ASG's Fleet RFP. | | | | +. | |
| Willner Janie | Prepare communication to J. Roa, J. Lozada, J. | 01/31/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Morales (all ASG) to share notes and takeaways | | | | | |
| | from meeting to discuss ASG's police vehicle bid. | | | | | |
| | | | | | | |
| Willner Janie | Review the Cover Letter template provided by J. | 01/31/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| | Lozada (ASG) for incorporation into the updated | | | | | |
| | Fleet RFP package. | | | | | |
| Willner Janie | Meet with D. Hayward, J. Almodovar (both | 01/31/2019 | 0.40 | \$179.70 | \$ | 71.88 |
| | Deloitte) to review statuses of outstanding | | | , | ' | |
| | action items for ASG's Fleet and Fuel RFP | | | | | |
| | processes. | | | | | |
| Willner Janie | Draft minutes from meeting with J. Roa, J. | 01/31/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| willier Jame | | 01/31/2019 | 2.00 | \$175.70 | ۶ | 339.40 |
| | Lozada, J. Morales (all ASG) to capture key | | | | | |
| | takeaways for the future of ASG's Fleet | | | | | |
| | program. | | | | | |
| Fonseca, German | Work on changes based on disucussions with A. | 01/02/2019 | 2.70 | \$150.24 | \$ | 405.65 |
| | Johantgen for the integrated contract analysis of | | | | | |
| | the IT Hardware procurement catregory. | | | | | |
| | | <u> </u> | | | | |
| Fonseca, German | Meet with A. Johantgen, R. Aguilar (All | 01/02/2019 | 0.50 | \$150.24 | \$ | 75.12 |
| - | Deloitte), to discuss project status and next | [- | | | ' | |
| | steps for IT software category | | | | | |
| Fonseca, German | Work on changes based on discussions with A. | 01/02/2019 | 2.80 | \$150.24 | \$ | 420.67 |
| i onsecu, derman | Johantgen for the integrated contract analysis of | | 2.00 | 7130.24 | 7 | 420.07 |
| | | | | - [| | |
| Face Control | the IT Hardware procurement catregory. | 04 /02 /22 : 5 | 2.00 | 6450 5 : | | |
| Fonseca, German | Work on changes based discussions with A. | 01/02/2019 | 2.80 | \$150.24 | \$ | 420.67 |
| | Johantgen for the integrated contract analysis | | | - [| | |
| | of the IT Hardware procurement catregory. | I | I | | 1 | |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|---|--|--------------|-------|----------------------|----------|-----------|
| Martinez-Cebbalos, Daniel | Meet with D. Morales to assess MRO' RFI for | 01/02/2019 | 2.90 | \$223.21 | \$ | 647.31 |
| | Department of Correction in order to identify | | | | | |
| | potential adjustments in documents for data | | | | | |
| | gathering process | | | | | |
| Martinez-Cebbalos, Daniel | Work on Medical supplies checklist in order to | 01/02/2019 | 2.10 | \$223.21 | \$ | 468.74 |
| | reflect milestones and potential risks regarding | | | | | |
| | information gathering from the agencies | | | | | |
| Martinez-Cebbalos, Daniel | Meet with D.Morales (Deloitte) to review | 01/02/2019 | 1.20 | \$223.21 | \$ | 267.85 |
| | Medical supplies checklist in order to reflect | | | | | |
| | milestones and potential risks regarding | | | | | |
| | information gathering from the agencies | | | | | |
| Martinez-Cebbalos, Daniel | Perform research of Agencies structure | 01/02/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| | throughout Puerto Rico with D. Martinez | | | | | |
| | (Deloitte) in order to identify size and correct | | | | | |
| | approach with each with regards to their | | | | | |
| | procurement processes | / / | | 4 | | |
| Morales, Diana | Meet with D.Martinez (Deloitte) to assess MRO's | 01/02/2019 | 2.90 | \$179.70 | \$ | 521.13 |
| | RFI for Departamento de Corrección in order to | | | | | |
| | identify potential adjustments in documents for | | | | | |
| Marila Bira | data gathering process | 04 /02 /2040 | 4.20 | 6470.70 | | 245.64 |
| Morales, Diana | Meet with D. Martinez (Deloitte) to review Medical Supplies checklist to reflect milestones | 01/02/2019 | 1.20 | \$179.70 | \$ | 215.64 |
| | ·· | | | | | |
| | and potential risks regarding information gathering from the agencies | | | | | |
| Maralas Diana | | 01/02/2019 | 2.10 | \$179.70 | \$ | 377.37 |
| Morales, Diana | Research Departamento de Corrección MRO potentially related contracts | 01/02/2019 | 2.10 | \$179.70 | Ş | 3//.3/ |
| Morales, Diana | Perform research of Agencies structure | 01/02/2019 | 2.80 | \$179.70 | \$ | 503.16 |
| iviolales, Dialia | throughout Puerto Rico with D. Martinez | 01/02/2019 | 2.80 | \$179.70 | ۶ | 303.10 |
| | (Deloitte) in order to identify size and correct | | | | | |
| | approach with each agency with regards to their | | | | | |
| | procurement processes. | | | | | |
| Morales, Diana | Develop supply and service split slide template | 01/02/2019 | 1.40 | \$179.70 | \$ | 251.58 |
| Wordles, Dialia | for universal category usage | 01/02/2019 | 1.40 | \$179.70 | ۲ | 231.36 |
| Morales, Diana | Review with D. Martinez (Deloitte) supply and | 01/02/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| Wordies, Diana | service slides template | 01/02/2013 | 0.50 | \$175.70 | 7 | 33.31 |
| Fonseca, German | Review comparable software pricing received | 01/03/2019 | 2.40 | \$150.24 | \$ | 360.58 |
| . c.iscoa, cc.i.i.a.i | from A. Johantgen (Deloitte) | 01,00,2013 | 20 | ψ255.2· | Y | 300.30 |
| Fonseca, German | Work on integrating tables of comparable | 01/03/2019 | 2.80 | \$150.24 | \$ | 420.67 |
| | software pricing received from A. Johantgen | | | , | ļ · | |
| | (Deloitte) | | | | | |
| Fonseca, German | Work on integrating tables of comparable | 01/03/2019 | 2.80 | \$150.24 | \$ | 420.67 |
| | software pricing received from A. Johantgen | | | | | |
| | (Deloitte) | | | | | |
| Fonseca, German | Work on integrating tables of comparable | 01/03/2019 | 2.40 | \$150.24 | \$ | 360.58 |
| | software pricing received from A. Johantgen | | | | | |
| | (Deloitte) | | | | | |
| Martinez-Cebbalos, Daniel | Analyze supply and service split for MRO in | 01/03/2019 | 2.40 | \$223.21 | \$ | 535.70 |
| | order to identify data opportunity across | | | | | |
| | category breakdown | | | | | |
| Martinez-Cebbalos, Daniel | Review with D. Morales (Deloitte) initial supply | 01/03/2019 | 1.30 | \$223.21 | \$ | 290.17 |
| | and service split analysis for MRO | | | | | |
| Martinez-Cebbalos, Daniel | Work on initial supply and service split | 01/03/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| | presentation for Parts, Equipment and Repair | | | | | |
| | | | | | | |
| | Maintenance based on discussion with D. | | | | | |
| | Morales | | | | | |
| Martinez-Cebbalos, Daniel | Morales Work on initial supply and service split | 01/03/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| Martinez-Cebbalos, Daniel | Morales Work on initial supply and service split presentation for Cleaning Compund and | 01/03/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| · · · · · · · · · · · · · · · · · · · | Morales Work on initial supply and service split presentation for Cleaning Compund and Dispenser based on alignment with D. Morales | | | | | |
| Martinez-Cebbalos, Daniel Morales, Diana | Morales Work on initial supply and service split presentation for Cleaning Compund and Dispenser based on alignment with D. Morales Meet with D. Martinez (Deloitte) to review | 01/03/2019 | 2.80 | \$223.21 \$179.70 | \$ | 624.99 |
| · · · · · · · · · · · · · · · · · · · | Morales Work on initial supply and service split presentation for Cleaning Compund and Dispenser based on alignment with D. Morales Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for Medical | | | | | |
| Morales, Diana | Morales Work on initial supply and service split presentation for Cleaning Compund and Dispenser based on alignment with D. Morales Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for Medical Supplies | 01/03/2019 | 1.80 | \$179.70 | \$ | 323.46 |
| · · · · · · · · · · · · · · · · · · · | Morales Work on initial supply and service split presentation for Cleaning Compund and Dispenser based on alignment with D. Morales Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for Medical Supplies Add slide correspondent to services and | | | | | |
| Morales, Diana | Morales Work on initial supply and service split presentation for Cleaning Compund and Dispenser based on alignment with D. Morales Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for Medical Supplies | 01/03/2019 | 1.80 | \$179.70 | \$ | 323.46 |

| Morales, Diana Review with D. Martinez (Deloitte) initial supply and service split analysis for MRO Meeting with J.Almodovar and G.Perez (all Deloitte) to review Food Supplies requirements to be considered on the savings model, with to objective to prepare the saving model for the proposal opening session to happen on 01/09 Fonseca, German Work on integrating tables of comparable software pricing received from A. Johantgen (Deloitte) Fonseca, German Work on Benchmark spreadsheet to compare the pricing information Fonseca, German Work on changes on the software analysis based discussions with A. Johantgen Meet with A. Johantgen Fonseca, German Meet with A. Johantgen, R. Aguilar (All Deloitte), to discuss project status and next steps for IT software category Martinez-Cebbalos, Daniel Mert with D. Martinez (Deloitte) supply and service slides template Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for Medical Supplies Martinez-Cebbalos, Daniel Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Meet with N. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballos, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Perai (all Deloitte) to discuss project status and next steps for category management and strategic | 01/03/2019 01/03/2019 01/04/2019 01/04/2019 01/04/2019 01/04/2019 | 2.90 2.70 | \$179.70 \$223.21 \$150.24 | \$ | 233.61 |
|---|--|--------------|----------------------------------|--------------|--------|
| Peral, Nathalie Meeting with J.Almodovar and G.Perez (all Deloitte) to review Food Supplies requirements to be considered on the savings model, with to objective to prepare the saving model for the proposal opening session to happen on 01/09 Fonseca, German Work on integrating tables of comparable software pricing received from A. Johantgen (Deloitte) Fonseca, German Work on Benchmark spreadsheet to compare the pricing information Fonseca, German Work on changes on the software analysis based discussions with A. Johantgen Fonseca, German Meet with A. Johantgen, R. Aguilar (All Deloitte), to discuss project status and next steps for IT software category Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) supply and service slides template Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for Medical Supplies Martinez-Cebbalos, Daniel Mork on adjustments to the integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Mork on adjustments to the integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Mork on adjustments to the integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Mork on adjustments to the integrated snapshots presentation for MRO Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballos, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic | 01/04/2019 01/04/2019 01/04/2019 | 2.90 | | | 111.61 |
| Deloitte) to review Food Supplies requirements to be considered on the savings model, with to objective to prepare the saving model for the proposal opening session to happen on 01/09 Fonseca, German Work on integrating tables of comparable software pricing received from A. Johantgen (Deloitte) Fonseca, German Work on Benchmark spreadsheet to compare the pricing information Fonseca, German Work on changes on the software analysis based discussions with A. Johantgen, R. Aguilar (All Deloitte), to discuss project status and next steps for IT software category Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) supply and service slides template Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for Medical Supplies Martinez-Cebbalos, Daniel Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballos, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic | 01/04/2019 01/04/2019 01/04/2019 | 2.90 | | | 111.61 |
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| proposal opening session to happen on 01/09 Work on integrating tables of comparable software pricing received from A. Johantgen (Deloitte) Work on Benchmark spreadsheet to compare the pricing information Work on changes on the software analysis based discussions with A. Johantgen Meet with A. Johantgen, R. Aguilar (All Deloitte), to discuss project status and next steps for IT software category Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) supply and service slides template Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for Medical Supplies Martinez-Cebbalos, Daniel Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Meet with N. Martinez (Deloitte) to review integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballos, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic | 01/04/2019 | 2.70 | \$150.24 | Ś | |
| Fonseca, German Work on integrating tables of comparable software pricing received from A. Johantgen (Deloitte) Fonseca, German Work on Benchmark spreadsheet to compare the pricing information Fonseca, German Work on changes on the software analysis based discussions with A. Johantgen Meet with A. Johantgen, R. Aguilar (All Deloitte), to discuss project status and next steps for IT software category Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) supply and service slides template Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for Medical Supplies Martinez-Cebbalos, Daniel Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballos, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic | 01/04/2019 | 2.70 | \$150.24 | s | |
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| the pricing information Work on changes on the software analysis based discussions with A. Johantgen Fonseca, German Meet with A. Johantgen, R. Aguilar (All Deloitte), to discuss project status and next steps for IT software category Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) supply and service slides template Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for Medical Supplies Martinez-Cebbalos, Daniel Add slide correspondent to services and supplies split for MRO top agencies snapshots Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Work on adjustments to the integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballos, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Perai (all Deloitte) to discuss project status and next steps for category management and strategic | 01/04/2019 | | 1 | | |
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| Martinez-Cebbalos, Daniel Review with D. Martinez (Deloitte) supply and service slides template Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for Medical Supplies Martinez-Cebbalos, Daniel Add slide correspondent to services and supplies split for MRO top agencies snapshots Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for MRO Work on adjustments to the integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballos, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic | 1 | | | | |
| service slides template Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for Medical Supplies Martinez-Cebbalos, Daniel Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for MRO Work on adjustments to the integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballos, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic | | | | | |
| Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for Medical Supplies Martinez-Cebbalos, Daniel Add slide correspondent to services and supplies split for MRO top agencies snapshots Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Work on adjustments to the integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballos, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic | 01/04/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| integrated snapshots presentation for Medical Supplies Martinez-Cebbalos, Daniel Add slide correspondent to services and supplies split for MRO top agencies snapshots Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Work on adjustments to the integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballos, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic | | | | | |
| Supplies Martinez-Cebbalos, Daniel Add slide correspondent to services and supplies split for MRO top agencies snapshots Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Work on adjustments to the integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballos, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic | 01/04/2019 | 1.80 | \$223.21 | \$ | 401.78 |
| Martinez-Cebbalos, Daniel Add slide correspondent to services and supplies split for MRO top agencies snapshots Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Work on adjustments to the integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballos, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic | | | | | |
| supplies split for MRO top agencies snapshots Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Work on adjustments to the integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballos, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic | | | | | |
| Martinez-Cebbalos, Daniel Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Work on adjustments to the integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballos, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic | 01/04/2019 | 2.30 | \$223.21 | \$ | 513.38 |
| integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Work on adjustments to the integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballos, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic | | | | | |
| Martinez-Cebbalos, Daniel Work on adjustments to the integrated snapshots presentation for MRO Martinez-Cebbalos, Daniel Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballos, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Perai (all Deloitte) to discuss project status and next steps for category management and strategic | 01/04/2019 | 1.80 | \$223.21 | \$ | 401.78 |
| snapshots presentation for MRO Martinez-Cebbalos, Daniel Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballos, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Perai (all Deloitte) to discuss project status and next steps for category management and strategic | 04/04/2040 | 2.50 | 4222.24 | | 550.00 |
| Martinez-Cebbalos, Daniel Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballos, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Perai (all Deloitte) to discuss project status and next steps for category management and strategic | 01/04/2019 | 2.50 | \$223.21 | \$ | 558.03 |
| Soto, D. Hayward, A. Pandey, D. Ceballos, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Perai (all Deloitte) to discuss project status and next steps for category management and strategic | 01/04/2010 | 0.50 | 6222.24 | \$ | 111 61 |
| Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic | 01/04/2019 | 0.50 | \$223.21 | ۶ | 111.61 |
| (all Deloitte) to discuss project status and next steps for category management and strategic | | | | | |
| steps for category management and strategic | | | | | |
| | | | | | |
| sourcing | | | | | |
| Morales, Diana Meet with K. Chambers, G. Sutton, E. Such, A. | 01/04/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| Soto, D. Hayward, A. Pandey, D. Ceballos, S. | 01/01/2013 | 0.50 | Ψ273.70 | * | 03.03 |
| Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral | | | | | |
| (all Deloitte) to discuss project status and next | | | | | |
| steps for category management and strategic | | | | | |
| sourcing | | | | | |
| Morales, Diana Work on changes in final integrated agency | 01/04/2019 | 2.80 | \$179.70 | \$ | 503.16 |
| snapshot presentation for MRO based upon D. | | | | | |
| Martinez (Deloitte) feedback | | | | | |
| Morales, Diana MRO database matching against developed | 01/04/2019 | 2.10 | \$179.70 | \$ | 377.37 |
| agencies snapshots in order to check key | | | | | |
| insights and additional comments | | | 4 | + | |
| Morales, Diana Perform research of MRO subcategory cleaning | 01/04/2019 | 2.80 | \$179.70 | \$ | 503.16 |
| and Janitorial Supplies | 04/04/0040 | 2.22 | 4222.24 | | |
| Peral, Nathalie Call with G. Sutton (Deloitte) to discuss the | 01/04/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| updates required on the Food Supplies RFP at request of J.Roa (ASG) | | | | | |
| Peral, Nathalie Call with J.Roa (ASG) and G. Sutton (Deloitte) to | 01/04/2019 | 0.40 | \$223.21 | \$ | 89.28 |
| review the changes on the Food Supplies | 01/04/2019 | 0.40 | \$223.21 | ۶ | 09.20 |
| timeline, based on an open ASG bid on this | | | | | |
| category | | | | | |
| Peral, Nathalie Generate the Food Supplies announcements | 01/04/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| with the requirements defined on the call with | | [| , | Ť | 270.37 |
| J.Roa (ASG) | | | | | |
| Peral, Nathalie Share with J.Roa (ASG) the Food Supplies | 01/04/2019 | 0.20 | \$223.21 | \$ | 44.64 |
| announcements and updated version of the RFP | | | | | |
| with the changes on timeline in English and | | | | | |
| Spanish for its publication on ASG website | | i . | | | |
| Peral, Nathalie Work on onboarding deck to update | | 1 | | 1 | |
| information and align time details to comply | 01/04/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| with Tittle III requirements | 01/04/2019 | 2.80 | \$223.21 | \$ | 624.99 |

| Professional | Description | Work Date | Hours | Rate | Billab | e Amount |
|---------------------------|--|------------|-------|----------|--------|----------|
| Peral, Nathalie | Update categories milestones matrix based on the changes on Food Supplies timeline | 01/04/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| Peral, Nathalie | Share with J.Roa (ASG) the updated milestones matrix | 01/04/2019 | 0.10 | \$223.21 | \$ | 22.32 |
| Peral, Nathalie | Call with J.Willner (Deloitte) to share the comments on Fleet RFP funding from J.Roa (ASG) | 01/04/2019 | 0.60 | \$223.21 | \$ | 133.93 |
| Peral, Nathalie | hare with D.Hayward the comments on Fleet RFP funding from J.Roa (ASG) | 01/04/2019 | 0.10 | \$223.21 | \$ | 22.32 |
| Fonseca, German | Assess of comparable software pricing for the IT Hardware category | 01/07/2019 | 2.80 | \$150.24 | \$ | 420.67 |
| Fonseca, German | Assess of comparable software pricing for the IT Hardware category | 01/07/2019 | 2.70 | \$150.24 | \$ | 405.65 |
| Fonseca, German | Assess of comparable software pricing for the IT Hardware category | 01/07/2019 | 1.70 | \$150.24 | \$ | 255.41 |
| Fonseca, German | Work on integrating information of comparable software pricing for the IT Hardware category | 01/07/2019 | 1.80 | \$150.24 | \$ | 270.43 |
| Martinez-Cebbalos, Daniel | Work on changes in final integrated agency snapshot presentation for MRO based upon D. Morales (Deloitte) feedback | 01/07/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) to develop plan for building a successful network of procurement stakeholders at different govenrment agencies | 01/07/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| Martinez-Cebbalos, Daniel | Meet with D. Martinez (Deloitte) to discuss expectations for first week on-site requirements and introductions preparation | 01/07/2019 | 2.00 | \$223.21 | \$ | 446.42 |
| Martinez-Cebbalos, Daniel | Meet with D. Martinez (Deloitte) to prepare the MRO Category strategy approach for first meeting with N. Catoni (ASG) | 01/07/2019 | 1.70 | \$223.21 | \$ | 379.46 |
| Morales, Diana | Meet with D. Martinez (Deloitte) to develop plan for building a successful network of procurement stakeholders at different govenrment agencies | 01/07/2019 | 2.80 | \$179.70 | \$ | 503.16 |
| Morales, Diana | Meet with D. Martinez (Deloitte) to discuss expectations for first week on-site requirements and introductions preparation | 01/07/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| Morales, Diana | Meet with D. Martinez (Deloitte) to prepare the MRO Category strategy approach for first meeting with N. Catoni (ASG) | 01/07/2019 | 1.70 | \$179.70 | \$ | 305.49 |
| Morales, Diana | Develop executive presentation for MRO Category key insights and spend analysis inclusion | 01/07/2019 | 0.80 | \$179.70 | \$ | 143.76 |
| Morales, Diana | Read DCR MRO related contract of Limpieza de Trampas de Grasa en Comedores | 01/07/2019 | 1.80 | \$179.70 | \$ | 323.46 |
| Peral, Nathalie | Work on onboarding deck to update information and align time details, addition of examples with the objective to comply with Tittle III requirements | 01/07/2019 | 3.00 | \$223.21 | \$ | 669.63 |
| Peral, Nathalie | Meet with R.Aguilar (Deloitte) on SharePoint transition to J.Dajani (Deloitte) as the future administrator of the website | 01/07/2019 | 0.70 | \$223.21 | \$ | 156.25 |
| Peral, Nathalie | Email with G.Sutton (Deloitte) on appointing G.Perez (Deloitte) as the owner of the milestones matrix and the daily update to comply with the follow up on items that J.Roa (ASG) expect from us | 01/07/2019 | 0.40 | \$223.21 | \$ | 89.28 |
| Peral, Nathalie | Update PMO slide on Office Supplies, Temp Labor and Food Supplies on the new PMO slide deck format to comply with the governance structure define by E. Such (Deloitte) | 01/07/2019 | 2.10 | \$223.21 | \$ | 468.74 |
| Peral, Nathalie | Share latest onboarding deck to D.Hayward (Deloitte) for his review and feedback previous the team presentation to happen on 01/08 | 01/07/2019 | 0.10 | \$223.21 | \$ | 22.32 |
| Peral, Nathalie | Share update PMO slide to G.Sutton. | 01/07/2019 | 0.20 | \$223.21 | \$ | 44.64 |

| Professional | Description | Work Date | Hours | Rate | Billak | le Amount |
|---------------------------|---|--------------|-------|-----------------|---------|-----------|
| Perez Valdez, Gerardo | Review previous documents of the daily check in | 01/07/2019 | 1.40 | \$150.24 | \$ | 210.34 |
| | meeting with J. Roa (ASG) in order to find any | | | | | |
| | possible upgrades to the document. | | | | | |
| Perez Valdez, Gerardo | Create a new version of the daily check in | 01/07/2019 | 2.80 | \$150.24 | \$ | 420.67 |
| | document that is presented in a daily basis to J. | | | | | |
| 5 | Roa (ASG). | 04 (00 (2040 | 0.20 | 6450.24 | <u></u> | 45.07 |
| Fonseca, German | Meet with K. Chambers, G. Sutton, E. Such, A. | 01/08/2019 | 0.30 | \$150.24 | \$ | 45.07 |
| | Soto, D. Hayward, A. Pandey, D. Ceballos, S. Mitra, D. Morales, G. Perez, J. Willner, N. Peral | | | | | |
| | (all Deloitte) to discuss project status and next | | | | | |
| | steps for category management and strategic | | | | | |
| | sourcing | | | | | |
| Fonseca, German | Review "CONTRATO DE REINSTALACIÓN, | 01/08/2019 | 2.40 | \$150.24 | \$ | 360.58 |
| | USO Y MANTENIMIENTO DE LICENCIA" received | -, -, -, | | 7 - 5 5 | 7 | |
| | from A. Johantgen (Deloitte) to understand | | | | | |
| | contracts for IT Software | | | | | |
| Fonseca, German | Review the service details in the "CONTRATO DE | 01/08/2019 | 2.70 | \$150.24 | \$ | 405.65 |
| | REINSTALACIÓN, | | | | | |
| | USO Y MANTENIMIENTO DE LICENCIA" received | | | | | |
| | from A. Johantgen (Deloitte) to understand | | | | | |
| | pricing information | | | | | |
| Fonseca, German | Work on integrate the pricing information of | 01/08/2019 | 2.70 | \$150.24 | \$ | 405.65 |
| | "CONTRATO DE REINSTALACIÓN, | | | | | |
| | USO Y MANTENIMIENTO DE LICENCIA" to revise | | | | | |
| | the analyze pricing contract for IT Software | | | | | |
| | | | | | | |
| Fonseca, German | Review "CONTRATO DE LICENCIAS Y SERVICIOS | 01/08/2019 | 2.80 | \$150.24 | \$ | 420.67 |
| | EN LA NUBE" (pages 1-35) received from A. | | | | | |
| | Johantgen (Deloitte) to understand contracts for IT Software | | | | | |
| Martinez Cabbalas Daniel | Develop executive presentation for MRO | 01/08/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| Martinez-Cebbalos, Daniel | Category key insights and spend analysis | 01/08/2019 | 1.50 | \$223.21 | ۶ | 334.62 |
| | inclusion | | | | | |
| Martinez-Cebbalos, Daniel | Read Departamento de corrección y | 01/08/2019 | 1.80 | \$223.21 | \$ | 401.78 |
| Warting Cossaios, Barner | rehabilitación MRO related contract for Cleaning | | 1.00 | 7223.21 | 7 | 401.70 |
| | compound services | | | | | |
| Martinez-Cebbalos, Daniel | Read DCR MRO related contract of Servicio de | 01/08/2019 | 1.90 | \$223.21 | \$ | 424.10 |
| | Administación, Operación y Mantenimiento | | | | | |
| | Plantas de Tratamiento | | | | | |
| Martinez-Cebbalos, Daniel | Perform research of top subcategories (Parts | 01/08/2019 | 2.10 | \$223.21 | \$ | 468.74 |
| | equipment and Repair Maintenance and | | | | | |
| | Cleaning and Compound) composition in MRO | | | | | |
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) to discuss | 01/08/2019 | 1.40 | \$223.21 | \$ | 312.49 |
| | adjustments to be made in Medical Supplies | | | | | |
| | Database according to N. Catoni (ASG) feedback | | | | | |
| | | 04 /00 /0040 | 1.50 | 4000.04 | | 221.02 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/08/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, J. Willner, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. | | | | | |
| | Dajani (all Deloitte) to review the Title III | | | | | |
| | requirements. | | | | | |
| Morales, Diana | Read DCR MRO related contract of Servicio de | 01/08/2019 | 1.90 | \$179.70 | \$ | 341.43 |
| iniorales, siana | Administación, Operación y Mantenimiento | 01,00,2013 | 2.50 | \$273.70 | * | 3.2.13 |
| | Plantas de Tratamiento | | | | | |
| Morales, Diana | Meet with D. Martinez (Deloitte) to discuss | 01/08/2019 | 1.40 | \$179.70 | \$ | 251.58 |
| | adjustments to be made in Medical Supplies | | | | 1 | |
| | Database according to N. Catoni (ASG) feedback | | | | | |
| | | | | | | |
| Morales, Diana | Prepare MRO presentation for DCR including | 01/08/2019 | 2.70 | \$179.70 | \$ | 485.19 |
| | key insights from the spend analysis, supplies | | | | | |
| | and service split for reviewal with N. Catoni | | | | | |
| | (ASG) | Ī | | | 1 | |

| Professional | Description | Work Date | Hours | Rate | | le Amount |
|------------------|---|--------------|-------|----------|----|-----------|
| Morales, Diana | Meet with D. Martinez (Deloitte) and N. Catoni | 01/08/2019 | 1.30 | \$179.70 | \$ | 233.61 |
| | (ASG) to review spend analysis key insights, | | | | | |
| | agency interview prioritization and next steps | | | | | |
| | definition from MRO and Medical Supplies | | | | | |
| Manufact Birth | categories | 04 /00 /2040 | 0.40 | 6470.70 | | 74.00 |
| Morales, Diana | Meet with D.Martinez and R. Kozy (both | 01/08/2019 | 0.40 | \$179.70 | \$ | 71.88 |
| | Deloitte) and N. Catoni (ASG) to discuss MRO | | | | | |
| | strategy for category management discussion with DCR | | | | | |
| Morales, Diana | Meet with D.Martinez and R. Kozy (both | 01/08/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| violales, Dialia | Deloitte) and N. Catoni (ASG) to discuss medical | 01/08/2019 | 0.30 | \$179.70 | 7 | 33.31 |
| | supplies strategy for category management | | | | | |
| | discussion with DCR | | | | | |
| Morales, Diana | Meet with D. Martinez (Deloitte) to discuss DCR | 01/08/2019 | 1.20 | \$179.70 | \$ | 215.64 |
| | presentation for MRO | , , | | , | ' | |
| Morales, Diana | Meet with R. Aguilar and D. Martinez (Deloitte) | 01/08/2019 | 0.70 | \$179.70 | \$ | 125.79 |
| | for future incumbent contract research | | | | | |
| Morales, Diana | Meet with R. Aguilar, D. Martinez (both | 01/08/2019 | 0.80 | \$179.70 | \$ | 143.76 |
| | Deloitte) and N. Catoni (ASG) to discuss master | | | | | |
| | database of top suppliers | | | | | |
| Morales, Diana | Meeting on project status with K.Chambers, | 01/08/2019 | 0.40 | \$179.70 | \$ | 71.88 |
| | G.Sutton, D. Hayward, D. Martinez, E. Such, | | | | | |
| | N.Peral, J.Willner and J. Almodovar (All Deloitte) | | | | | |
| | | | | | | |
| Morales, Diana | Meet with D.Martinez and R. Kozy (Deloitte) for | 01/08/2019 | 1.10 | \$179.70 | \$ | 197.67 |
| | a strategic planning session on the future | | | | | |
| | medical category management meeting with U. | | | | | |
| | Jimenez | | | 4 | | |
| Morales, Diana | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/08/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, P. Rodriguez, J. Willner, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. | | | | | |
| | Dajani (all Deloitte) to review the Title III | | | | | |
| | requirements. | | | | | |
| Peral, Nathalie | Meeting on project status with G.Sutton, | 01/08/2019 | 0.40 | \$223.21 | \$ | 89.28 |
| rerai, reactione | G.Perez, J.Willner, D. Hayward, K.Chambers, | 01,00,2015 | 0.40 | 7223.21 | 7 | 03.20 |
| | E.Such (All Deloitte) | | | | | |
| Peral, Nathalie | Meeting with N.Ruiz (Bid Board) to review | 01/08/2019 | 1.30 | \$223.21 | \$ | 290.17 |
| , | response from the Bid Board regarding pursue | | | · · | ' | |
| | BAFO for Office Supplies and IT Hardware | | | | | |
| Peral, Nathalie | Meeting with N.Ruiz (Bid Board) to validate the | 01/08/2019 | 1.80 | \$223.21 | \$ | 401.78 |
| | steps on the cancelation process for ASG open | | | | | |
| | bid on Food category | | | | | |
| Peral, Nathalie | Share update milestones matrix to G.Perez | 01/08/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| | (Deloitte) for him to take the lead on this item | | | | | |
| | to follow up on the daily update with J.Roa | | | | | |
| | (ASG) | | | | | |
| Peral, Nathalie | Meeting with N.Catoni (ASG) and G.Perez | 01/08/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| | (Deloitte) to define the actions regarding food | | | | | |
| | labeling requirements. | 04 /00 /0040 | 0.40 | 4000.04 | | |
| Peral, Nathalie | Collect and share with A.Ortiz (ASG) the Bid | 01/08/2019 | 0.40 | \$223.21 | \$ | 89.28 |
| | Board contact information for her to arrange their access on the review session for the Saving | | | | | |
| | scenarios | | | | | |
| Peral, Nathalie | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/08/2019 | 1.10 | \$223.21 | \$ | 245.53 |
| Crai, Nathane | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | 01/00/2019 | 1.10 | 7223.21 | Y | 240.00 |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. | | | | | |
| | Dajani (all Deloitte) to review the Title III | | | | | |
| | requirements." | | | | | |
| Peral, Nathalie | Share with J.Dajani (ASG) the updated | 01/08/2019 | 0.20 | \$223.21 | \$ | 44.64 |
| * | | , ., .== | | [| 1 | |
| | milestones matrix and the gantt charts for him | | | | | |

| Professional | Description | Work Date | Hours | Rate | _ | e Amount |
|------------------------|--|--------------|-------|------------------|---------|----------|
| Peral, Nathalie | Draft and send meeting request to the Bid | 01/08/2019 | 0.40 | \$223.21 | \$ | 89.28 |
| | Board for the review session on the savings scenarios to define BAFO request to suppliers, | | | | | |
| | at N.Ruiz (ASG) request | | | | | |
| Peral, Nathalie | Review action items and milestones to define | 01/08/2019 | 1.30 | \$223.21 | \$ | 290.17 |
| | team schedule coverage to provide support on | | | | | |
| | site to quick hits categories | | | | | |
| Perez Valdez, Gerardo | Meeting on project status with K.Chambers, | 01/08/2019 | 0.40 | \$150.24 | \$ | 60.10 |
| | G.Sutton, D. Hayward, D. Martinez, E. Such, | | | | | |
| | N.Peral, J.Willner and J. Almodovar (All Deloitte) | | | | | |
| | | | | | | |
| Perez Valdez, Gerardo | Review new version of the daily check in | 01/08/2019 | 2.00 | \$150.24 | \$ | 300.48 |
| | document with G. Sutton (Deloitte). | 04 /00 /0040 | 1.00 | 4450.04 | | 400.00 |
| Perez Valdez, Gerardo | Search for information previously received | 01/08/2019 | 1.20 | \$150.24 | \$ | 180.29 |
| | regarding labeling for Department of Education items in order to have information to address | | | | | |
| | issue raised by J.Lozada (ASG). | | | | | |
| Perez Valdez, Gerardo | Review last steps done for Interim Procurement | 01/08/2019 | 1.00 | \$150.24 | \$ | 150.24 |
| refez valuez, Gerardo | Process development in order to plan next | 01/08/2019 | 1.00 | \$150.24 | 7 | 130.24 |
| | steps. | | | | | |
| Perez Valdez, Gerardo | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/08/2019 | 1.50 | \$150.24 | \$ | 225.36 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | ,, | | , | * | |
| | Aguilar, P. Rodriguez, J. Willner, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. | | | | | |
| | Dajani (all Deloitte) to review the Title III | | | | | |
| | requirements. | | | | | |
| Perez Valdez, Gerardo | Prepare status reports to be presented at the | 01/08/2019 | 1.40 | \$150.24 | \$ | 210.34 |
| | daily check in meeting with J.Roa (ASG). | | | | | |
| Perez Valdez, Gerardo | Daily touchpoint meeting with J. Roa, J. Lozada, | 01/08/2019 | 0.40 | \$150.24 | \$ | 60.10 |
| | O. Suazo (All ASG) and G. Sutton (Deloitte) | | | | | |
| Perez Valdez, Gerardo | Compile important actions to be completed | 01/08/2019 | 1.20 | \$150.24 | \$ | 180.29 |
| | from the daily check in meeting with J.Roa (ASG) | | | | | |
| December 1 | and send to G.Sutton (Deloitte). | 04 (00 (2040 | 0.00 | 6450.24 | <u></u> | 420.40 |
| Perez Valdez, Gerardo | Create email for J.Roa (ASG) with all the pending actions from the Bid Board for the IT Hardware | 01/08/2019 | 0.80 | \$150.24 | \$ | 120.19 |
| | RFP. | | | | | |
| Perez Valdez, Gerardo | Look for General Requirements for the Food RFP | 01/08/2019 | 0.20 | \$150.24 | \$ | 30.05 |
| r crez valuez, derardo | document that was sent in November and | 01,00,2013 | 0.20 | \$150.2 4 | 7 | 30.03 |
| | forward to G. Sutton and S. Mitra (All Deloitte) | | | | | |
| | for their review. | | | | | |
| Perez Valdez, Gerardo | Support in the evaluation of IT Hardware | 01/08/2019 | 1.40 | \$150.24 | \$ | 210.34 |
| | subsegments. | | | | | |
| Fonseca, German | Meet with K. Chambers, G. Sutton, E. Such, A. | 01/09/2019 | 0.30 | \$150.24 | \$ | 45.07 |
| | Soto, D. Hayward, A. Pandey, D. Ceballos, S. | | | | | |
| | Mitra, D. Morales, G. Perez, J. Willner, N. Peral | | | | | |
| | (all Deloitte) to discuss project status and next | | | | | |
| | steps for category management and strategic | | | | | |
| | sourcing | / / | 1 | 4 | _ | |
| Fonseca, German | Review "CONTRATO DE LICENCIAS Y SERVICIOS | 01/09/2019 | 2.40 | \$150.24 | \$ | 360.58 |
| | EN LA NUBE"(pages 36-78) received from A. | | | | | |
| | Johantgen (Deloitte) to understand contracts for IT Software | | | | | |
| Fonseca, German | Review the Rate Card Pricing for laaS/PaaS | 01/09/2019 | 2.90 | \$150.24 | \$ | 435.70 |
| ronseca, derman | Public Cloud Services details in the "CONTRATO | 01/09/2019 | 2.90 | \$130.24 | ۶ | 433.70 |
| | DE LICENCIAS Y SERVICIOS EN LA NUBE" | | | | | |
| | received from A. Johantgen (Deloitte) to | | | | | |
| | understand pricing information for IT Software | | | | | |
| | | | | | | |
| Fonseca, German | Work on integrate the Rate Card Pricing for | 01/09/2019 | 2.90 | \$150.24 | \$ | 435.70 |
| | laaS/PaaS Public Cloud Services from the | | | | | |
| | "CONTRATO DE LICENCIAS Y SERVICIOS EN LA | | | | | |
| | | | | | | |
| | NUBE"(pages 1-7) to revise the information in spreadsheet for IT Software | | | | | |

| Professional | Description | Work Date | Hours | Rate | | ole Amount |
|---------------------------|--|--------------|-------|----------|----|------------|
| Martinez-Cebbalos, Daniel | Review MRO presentation for DCR integrating | 01/09/2019 | 1.60 | \$223.21 | \$ | 357.14 |
| | key insights from the spend analysis, supplies | | | | | |
| | and service split for reviewal with N. Catoni | | | | | |
| Martine Calibates Basist | (ASG) | 04 /00 /2040 | 1.30 | \$223.21 | \$ | 200.47 |
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) and N. Catoni (ASG) to review spend analysis key insights, | 01/09/2019 | 1.50 | \$223.21 | ۶ | 290.17 |
| | agency interview prioritization and next steps | | | | | |
| | definition from MRO and Medical Supplies | | | | | |
| | categories | | | | | |
| Martinez-Cebbalos, Daniel | Meet with D. Morales and R. Kozy (both | 01/09/2019 | 0.40 | \$223.21 | \$ | 89.28 |
| , | Deloitte) and N. Catoni (ASG) to discuss MRO | ,, | | 7 | , | |
| | strategy for category management discussion | | | | | |
| | with DCR | | | | | |
| Martinez-Cebbalos, Daniel | Meet with D.Martinez and R. Kozy (both | 01/09/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| | Deloitte) and N. Catoni (ASG) to discuss medical | | | | | |
| | supplies strategy for category management | | | | | |
| | discussion with DCR | | | | | |
| Martinez-Cebbalos, Daniel | Meet with D. Martinez (Deloitte) to discuss DCR | 01/09/2019 | 1.20 | \$223.21 | \$ | 267.85 |
| | presentation for MRO | | | | | |
| Martinez-Cebbalos, Daniel | Meet with R. Aguilar and D. Morales (Deloitte) | 01/09/2019 | 0.70 | \$223.21 | \$ | 156.25 |
| | for future incumbent contract research | 04 /00 /0040 | 1000 | 4000.04 | | 470.57 |
| Martinez-Cebbalos, Daniel | Meet with R. Aguilar, D. Morales (both Deloitte) | 01/09/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| | and N. Catoni (ASG) to discuss master database | | | | | |
| Martinez-Cebbalos, Daniel | incumbence of top suppliers Meeting on project status with K.Chambers, | 01/09/2019 | 0.40 | \$223.21 | \$ | 89.28 |
| Martinez-Cendalos, Daniel | G.Sutton, D. Hayward, D. Martinez, E. Such, | 01/09/2019 | 0.40 | \$223.21 | ۶ | 69.26 |
| | N.Peral, J.Willner and J. Almodovar (All Deloitte) | | | | | |
| | in crai, s.viimer and s. / iimodovar (/ iii Beloicee) | | | | | |
| Martinez-Cebbalos, Daniel | Meet with D.Morales and R. Kozy (Deloitte) for a | 01/09/2019 | 1.10 | \$223.21 | \$ | 245.53 |
| martinez ecopares, pamer | strategic planning session on the future medical | 01,03,2013 | 1.10 | Ŷ223.21 | * | 2.5.55 |
| | category management meeting with U. Jimenez | | | | | |
| | | | | | | |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/09/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, P. Rodriguez, J. Willner, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. | | | | | |
| | Dajani (all Deloitte) to review the Title III | | | | | |
| | requirements. | | | 4 | _ | |
| Morales, Diana | Meeting on project status with K.Chambers, | 01/09/2019 | 0.40 | \$179.70 | \$ | 71.88 |
| | G.Sutton, D. Hayward, D. Martinez, E. Such, | | | | | |
| | N.Peral, J.Willner and J. Almodovar (All Deloitte) | | | | | |
| Morales, Diana | Meet with D. Martinez and R. Kozy (both | 01/09/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| iviorales, Diana | Deloitte) and with U. Jimenez (DCR) and N. | 01/03/2013 | 1.00 | \$179.70 | 7 | 173.70 |
| | Catoni (ASG) to discuss how DCR manages MRO | | | | | |
| | at their facility and their metrics and figures | | | | | |
| | | | | | | |
| Morales, Diana | Meet with D. Martinez and R. Kozy (Deloitte) to | 01/09/2019 | 1.40 | \$179.70 | \$ | 251.58 |
| | conduct out brief on DCR meeting with U. | | | | | |
| | Jimenez (DCR) and discuss further activities for | | | | | |
| | next steps and strategy for MRO category | | | | | |
| | management and strategic sourcing | | | | | |
| Morales, Diana | Develop final adjustments for DCR introductory | 01/09/2019 | 0.60 | \$179.70 | \$ | 107.82 |
| | presentation | | | | | |
| Morales, Diana | Prepare printouts for sessions assistance | 01/09/2019 | 0.20 | \$179.70 | \$ | 35.94 |
| | regarding DCR spend composition for MRO and | | | | | |
| Manalas Diana | Medical Supplies | 04 /00 /2040 | 0.40 | 6470 70 | ć | 74.00 |
| Morales, Diana | Meet with D. Martinez (Deloitte) and N. Catoni | 01/09/2019 | 0.40 | \$179.70 | \$ | 71.88 |
| | (ASG) to discuss potential savings opportunities | | | | | |
| | . , | | | | | |
| | based on previous experiences with the | | | | | |
| Morales Diana | based on previous experiences with the agencies | 01/00/2010 | 0.70 | \$170.70 | ė | 125 70 |
| Morales, Diana | based on previous experiences with the | 01/09/2019 | 0.70 | \$179.70 | \$ | 125.79 |

| Professional | Description | Work Date | Hours | Rate | Billable A | Amount |
|--------------------|---|------------|-------|-----------------|------------|--------|
| Peral, Nathalie | Meeting on project status with G.Sutton, | 01/09/2019 | 0.40 | \$223.21 | \$ | 89.28 |
| , | G.Perez, J.Willner, D. Hayward, K.Chambers, | | | ľ | 1 | |
| | E.Such (All Deloitte) | | | | | |
| Peral, Nathalie | Draft labeling requirement to be add on Food | 01/09/2019 | 0.60 | \$223.21 | \$ | 133.93 |
| | RFP technical evaluation as follow up J.Lozada | | | ľ | 1 | |
| | (ASG) comments | | | | | |
| Peral, Nathalie | Send labeling requirement to be add on Food | 01/09/2019 | 0.10 | \$223.21 | \$ | 22.32 |
| | RFP technical evaluation to N.Catoni (ASG) for | , , | | ľ | 1 | |
| | her review. | | | | | |
| Peral, Nathalie | Add N.Catoni reviewed language on Food RFP | 01/09/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| i crai, riadiane | technical evaluation to assist the federal leveling | | 0.00 | \$223.21 | Ť | 270.07 |
| | requirements for the items on the RFP | | | | | |
| Peral, Nathalie | Share with N.Catoni (ASG) the updated RFP and | 01/09/2019 | 0.20 | \$223.21 | \$ | 44.64 |
| i crai, idananc | the amendments on the RFP for her review | 01/03/2013 | 0.20 | Ç223.21 | 7 | 44.04 |
| | before the release of the announcements on | | | | | |
| | ASG website | | | | | |
| Peral, Nathalie | Meet with E.Such (Deloitte) on appointing | 01/09/2019 | 0.40 | \$223.21 | \$ | 89.28 |
| relai, Natilalie | P.Rodriguez (Deloitte) as administrator on the | 01/09/2019 | 0.40 | \$223.21 | 7 | 05.20 |
| | SharePoint to comply with the governance | | | | | |
| | structure | | | | | |
| David Mathalia | | 01/00/2010 | 1.20 | ¢222.24 | Ś | 267.05 |
| Peral, Nathalie | Create prices comparison table for Office | 01/09/2019 | 1.20 | \$223.21 | > | 267.85 |
| | Supplies for the Bid Board meeting where we | | | | | |
| | will present the savings scenarios for their | | | | | |
| | decisions (pursue BAFO) on Office Supplies | | | | | |
| | based on J.Lozada (ASG) comments | | | | | |
| Peral, Nathalie | Prepare print out materials for the Bid Board | 01/09/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | meeting where we will present the savings | | | | | |
| | scenarios for their decisions (pursue BAFO) on | | | | | |
| | Office Supplies and IT Hardware, and | | | | | |
| | cancelation/deserted decisions for Temp Labor | | | | | |
| | RFP and Food ASG open bid | | | | | |
| Peral, Nathalie | Share with J.Willner (Deloitte) the | 01/09/2019 | 0.20 | \$223.21 | \$ | 44.64 |
| | documentation that has been created for the | | | | | |
| | Bid Board follow up on proposal openings | | | | | |
| Peral, Nathalie | Draft and send mail to J.Roa, J.Lozada, N.Catoni | 01/09/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| | (all ASG), G.Perez and G.Sutton (all Deloitte) | | | | | |
| | with the final amendments and updated RFP to | | | | | |
| | the labeling requirement that was included on | | | | | |
| | the technical scoring to ensure compliance with | | | | | |
| | federal regulation | | | | | |
| Peral, Nathalie | Meeting with J.Lozada (ASG) to define and | 01/09/2019 | 1.70 | \$223.21 | \$ | 379.46 |
| | validate next steps on the quick hits categories | | | | | |
| | that will follow the Bid Board decisions that will | | | | | |
| | be taken after the review session with them on | | | | | |
| | 01/11 | | | | | |
| Peral, Nathalie | Draft and share mail to with J.Lozada the action | 01/09/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| | times that we discussed to validate next steps | | | | | |
| | on the quick hits categories | | | | | |
| Peral, Nathalie | Meeting with Bid Board to present saving | 01/09/2019 | 0.90 | \$223.21 | \$ | 200.89 |
| , | scenarios for their decision on BAFO for guick | , , | | ľ | 1 | |
| | hits categories (we were on hold and the Bid | | | | | |
| | Board decide to cancel the session as they had | | | | | |
| | several items to review with the Administrator | | | | | |
| | first) | | | | | |
| Peral, Nathalie | Ad Hoc meeting with N.Ruiz (Bid Board) to | 01/09/2019 | 1.40 | \$223.21 | \$ | 312.49 |
| | review the cancelation reasons and define if | 2,00,2010 | | 7 | * | 512.73 |
| | there are action items from our side to address | | | | 1 | |
| | in case we are required to provide the Bid Board | | | | 1 | |
| | with further assistance | | | | 1 | |
| Peral, Nathalie | | 01/00/2010 | 0.80 | \$223.21 | \$ | 178.57 |
| r ciai, ivaliialie | Consolidate impacts on different categories that | 01/03/2013 | 0.00 | 3223.ZI | ٦ | 1/0.3/ |
| | depend on the Bid Board decisions (Food, IT | | | | | |
| | Hardware, Office Supplies, Temp Labor) to share | | | | | |
| | this items with ASG for their attention | I | 1 | 1 | 1 | |

| Professional | Description | Work Date | Hours | Rate | Billab | e Amount |
|---------------------------|---|------------|-------|----------|--------|----------|
| Peral, Nathalie | Draft and send mail to J.Roa (ASG) with the | 01/09/2019 | 0.40 | \$223.21 | \$ | 89.28 |
| | delays and impact on all categories that have pending actions based on Bid Board resolutions for the Sub-administrator knowledge | | | | | |
| Perez Valdez, Gerardo | Meeting on project status with K.Chambers, G.Sutton,D. Hayward, D. Martinez, E. Such, N.Peral, J.Willner and J. Almodovar (All Deloitte) | 01/09/2019 | 0.40 | \$150.24 | \$ | 60.10 |
| Perez Valdez, Gerardo | Make amendments to the meeting tracker document in order to send to K. Chambers (Deloitte). | 01/09/2019 | 0.60 | \$150.24 | \$ | 90.14 |
| Perez Valdez, Gerardo | Amend food RFP documents and notification in order to send to N. Peral (Deloitte) for sharing with the client. | 01/09/2019 | 1.20 | \$150.24 | \$ | 180.29 |
| Perez Valdez, Gerardo | Adjust Food Scoring Guide to comtemplate new technical requirements needed. | 01/09/2019 | 1.30 | \$150.24 | \$ | 195.31 |
| Perez Valdez, Gerardo | Update categories important milestones matrix as requested by G. Sutton (Deloitte). | 01/09/2019 | 1.50 | \$150.24 | \$ | 225.36 |
| Perez Valdez, Gerardo | Read RFP documents from the Department of Education in order to analyze important requirements regarding labeling and inspection. | 01/09/2019 | 2.10 | \$150.24 | \$ | 315.50 |
| Perez Valdez, Gerardo | Define plan for the interim procurement process mapping and following steps. | 01/09/2019 | 2.60 | \$150.24 | \$ | 390.62 |
| Perez Valdez, Gerardo | Prepare category status report for the daily check in meeting with J.Roa (ASG). | 01/09/2019 | 0.80 | \$150.24 | \$ | 120.19 |
| Perez Valdez, Gerardo | Daily touchpoint meeting with J. Roa, J. Lozada, O. Suazo (All ASG) and G. Sutton (Deloitte) | 01/09/2019 | 0.30 | \$150.24 | \$ | 45.07 |
| Fonseca, German | Work on integrate the Rate Card Pricing for laas/Paas Public Cloud Services from the "CONTRATO DE LICENCIAS Y SERVICIOS EN LA NUBE"(pages 7-13) to revise the information in spreadsheet for IT Software | 01/10/2019 | 2.80 | \$150.24 | \$ | 420.67 |
| Fonseca, German | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballos, S. Mitra, D. Morales, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 01/10/2019 | 0.30 | \$150.24 | \$ | 45.07 |
| Fonseca, German | Work on integrating the Rate Card Pricing for laas/PaaS Public Cloud Services from the "CONTRATO DE LICENCIAS Y SERVICIOS EN LA NUBE"(pages 13-20) to revise the information in spreadsheet for IT Software | 01/10/2019 | 2.90 | \$150.24 | \$ | 435.70 |
| Fonseca, German | Work on integrating ERP software price comparison to present IT software alternatives. | 01/10/2019 | 2.60 | \$150.24 | \$ | 390.62 |
| Martinez-Cebbalos, Daniel | Meeting on project status with K.Chambers, G.Sutton,D. Hayward, D. Martinez, E. Such, N.Peral, J.Willner and J. Almodovar (All Deloitte) | 01/10/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| Martinez-Cebbalos, Daniel | Meet with R. Kozy (Deloitte) to discuss Medical supplies and intial activities for the category | 01/10/2019 | 0.90 | \$223.21 | \$ | 200.89 |
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) and N. Catoni (ASG) to discuss required stakeholders to schedule interviews with for MRO and Medical Supplies categories | 01/10/2019 | 1.70 | \$223.21 | \$ | 379.46 |
| Martinez-Cebbalos, Daniel | Work on adjustments on the Snapshots based on feedback received from N. Catoni to discuss required stakeholders to schedule interviews with for MRO and Medical Supplies categories | 01/10/2019 | 3.00 | \$223.21 | \$ | 669.63 |
| Martinez-Cebbalos, Daniel | Work on planning further category steps for MRO and Medical Supplies based on initial interaction with the agencies | 01/10/2019 | 2.60 | \$223.21 | \$ | 580.35 |

| Professional | Description | Work Date | Hours | Rate | | ole Amount |
|---------------------------|---|--------------|-------|-----------------|----------|------------|
| Morales, Diana | Meeting on project status with K.Chambers, | 01/10/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | G.Sutton, D. Hayward, D. Martinez, E. Such, | | | | | |
| | N.Peral, J.Willner and J. Almodovar (All Deloitte) | | | | | |
| | | | | | | |
| Morales, Diana | Research of MRO subcategory Paper and | 01/10/2019 | 2.30 | \$179.70 | \$ | 413.31 |
| | Related Dispensers | | | | | |
| Morales, Diana | Meet with D. Martinez (Deloitte) and N. Catoni | 01/10/2019 | 1.70 | \$179.70 | \$ | 305.49 |
| | (ASG) to discuss stakeholders interviews with for | | | | | |
| | MRO and Medical Supplies categories | | | | | |
| Morales, Diana | Research main continental USA cleaning and | 01/10/2019 | 3.00 | \$179.70 | \$ | 539.10 |
| | janitorial supplies suppliers and compare | | | | | |
| | presence in Puerto Rico | | | | | |
| Morales, Diana | Research main continental USA paper products | 01/10/2019 | 2.80 | \$179.70 | \$ | 503.16 |
| | and dispensers suppliers and compare presence | | | | | |
| | in Puerto Rico | | | | | |
| Peral, Nathalie | Meeting on project status with G.Sutton, | 01/10/2019 | 0.40 | \$223.21 | \$ | 89.28 |
| | G.Perez, J.Willner, D. Hayward, K.Chambers, | | | | | |
| | E.Such (All Deloitte) | | | | | |
| Peral, Nathalie | Meeting with N.Ruiz (Bid Board) to discuss on | 01/10/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| , | the follow up for the Bid Board meeting to | ' ' | | ľ | ' | |
| | define next steps on the open categories | | | | | |
| Peral, Nathalie | Meeting with J.Lozada (ASG) to discuss the next | 01/10/2019 | 2.30 | \$223.21 | \$ | 513.38 |
| | steps with the delays that the ASG open bid will | -, -, -, | | , | 7 | |
| | have on the Food RFP | | | | | |
| Peral, Nathalie | Assist J.Willner (ASG) on her review of the Fleet | 01/10/2019 | 0.40 | \$223.21 | \$ | 89.28 |
| . craij matiane | announcement to communicate the opening | 01, 10, 2013 | 0.10 | V 223.22 | Y | 03.20 |
| | postpone status until further notice with | | | | | |
| | J.Lozada (ASG) | | | | | |
| Peral, Nathalie | Update checklist for Food Supplies, Office | 01/10/2019 | 2.10 | \$223.21 | \$ | 468.74 |
| reral, Nathalie | Supplies and Temp Labor to properly reflect | 01/10/2015 | 2.10 | 7223.21 | ~ | 400.74 |
| | status on actions | | | | | |
| Perez Valdez, Gerardo | Meeting on project status with K.Chambers, | 01/10/2019 | 0.30 | \$150.24 | Ś | 45.07 |
| r crez valuez, Gerardo | G.Sutton, D. Hayward, D. Martinez, E. Such, | 01/10/2015 | 0.50 | \$150.24 | - | 45.07 |
| | N.Peral, J.Willner and J. Almodovar (All Deloitte) | | | | | |
| | Terral, 3. William and 3. Allinous var (All Beloftice) | | | | | |
| Perez Valdez, Gerardo | Compare shared services center information | 01/10/2019 | 2.70 | \$150.24 | \$ | 405.65 |
| refer values, defailed | from other projects and relate to the | 01/10/2015 | 2.70 | Ç130.24 | ~ | 403.03 |
| | methodology that the interim process for the | | | | | |
| | ASG should have to follow. | | | | | |
| Perez Valdez, Gerardo | Review FTE definition methodology from | 01/10/2019 | 2.90 | \$150.24 | \$ | 435.70 |
| rerez valuez, Gerardo | previous projects in order to apply in the | 01/10/2015 | 2.50 | 7150.24 | 7 | 433.70 |
| | Interim Procurement Process definition. | | | | | |
| Perez Valdez, Gerardo | Review process mapping workshop materials | 01/10/2019 | 2.10 | \$150.24 | \$ | 315.50 |
| relez valuez, Gerardo | from previous project in order to define a | 01/10/2019 | 2.10 | \$130.24 | ۶ | 313.30 |
| | strategy for mapping current ASG's process. | | | | | |
| Perez Valdez, Gerardo | Prepare categories status report to be | 01/10/2019 | 0.90 | \$150.24 | ċ | 135.22 |
| Perez valuez, Gerardo | presented at the daily check in meeting with | 01/10/2019 | 0.90 | \$150.24 | ۶ | 155.22 |
| | J.Roa (ASG). | | | | | |
| Perez Valdez, Gerardo | Daily touchpoint meeting with J. Roa, J. Lozada, | 01/10/2019 | 0.40 | \$150.24 | \$ | 60.10 |
| Perez Valdez, Gerardo | | 01/10/2019 | 0.40 | \$150.24 | ۶ | 60.10 |
| F | O. Suazo (All ASG) and G. Sutton (Deloitte) | 04 /44 /2040 | 2.00 | 6450.24 | \$ | 425.70 |
| Fonseca, German | Work on integrating Enterprise Agreement | 01/11/2019 | 2.90 | \$150.24 | ۶ | 435.70 |
| | Pricing to proceed on price comparison across | | | | | |
| | contracts for IT Software | 04 /44 /2040 | 2.00 | 6450.24 | 6 | 425.70 |
| Fonseca, German | Work on integrating Enterprise Agreement | 01/11/2019 | 2.90 | \$150.24 | \$ | 435.70 |
| | Pricing to proceed on price comparison across | 1 | | | | |
| F C | contracts for IT Software | 04 /44 /2040 | 2.20 | 6450.24 | ć | 220 52 |
| Fonseca, German | Consolidate tables of the Enterprise Agreements | 01/11/2019 | 2.20 | \$150.24 | \$ | 330.53 |
| | for unit price scenarios for IT Software | | | | | |
| | | 04/44/55:5 | 0.50 | 4005 51 | _ | |
| Martinez-Cebbalos, Daniel | Meeting on project status with K.Chambers, | 01/11/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | | | | | | |
| | G.Sutton, D. Hayward, D. Martinez, E. Such, N.Peral, J.Willner and J. Almodovar (All Deloitte) | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billabl | e Amount |
|---------------------------|---|------------|-------|----------|---------|----------|
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) to review potential joint strategy development regarding cleaning and janitorial supplies along paper products and dispensers | 01/11/2019 | 2.60 | \$223.21 | \$ | 580.35 |
| Martinez-Cebbalos, Daniel | Work on defining potential joint strategy development regarding cleaning and janitorial supplies along paper products and dispensers | 01/11/2019 | 2.00 | \$223.21 | \$ | 446.42 |
| Martinez-Cebbalos, Daniel | Continue work on exploring intial strategies for Part equipment and repair maintenance sub category for MRO based on analyzed information | 01/11/2019 | 2.50 | \$223.21 | \$ | 558.03 |
| Martinez-Cebbalos, Daniel | Work on explore intial strategies for Part equipment and repair maintenance sub category for MRO based on analyzed information | 01/11/2019 | 2.50 | \$223.21 | \$ | 558.03 |
| Morales, Diana | Meeting on project status with K.Chambers, G.Sutton,D. Hayward, D. Martinez, E. Such, N.Peral, J.Willner and J. Almodovar (All Deloitte) | 01/11/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| Morales, Diana | Meet with D. Martinez (Deloitte) to review potential joint strategy development regarding cleaning and janitorial supplies along paper products and dispensers | 01/11/2019 | 2.60 | \$179.70 | \$ | 467.22 |
| Morales, Diana | Perform market research regarding the joint strategy of cleaning and janitorial along with the paper products and dispensers subcategory | 01/11/2019 | 3.00 | \$179.70 | \$ | 539.10 |
| Morales, Diana | Develop a research in current Puerto Rico contracts regarding cleaning and janitorial supplies and their corresponding services | 01/11/2019 | 2.70 | \$179.70 | \$ | 485.19 |
| Morales, Diana | Investigate Puerto Rico RFPs related to contracts awarded regarding cleaning and Janitorial Supplies | 01/11/2019 | 1.90 | \$179.70 | \$ | 341.43 |
| Peral, Nathalie | Share with A.Ortiz (ASG) Fleet announcement for her modification on the RFP number and to remove the 'Acquisition' language from the announcement | 01/11/2019 | 0.10 | \$223.21 | \$ | 22.32 |
| Peral, Nathalie | Meeting with P.Rodriguez to define meeting requirements to be taken in consideration for the team meeting template that the PMO office is developing to comply with the governance structure | 01/11/2019 | 0.70 | \$223.21 | \$ | 156.25 |
| Peral, Nathalie | Draft and share email with J.Roa (ASG) on next steps on Food, Office Supplies and IT Hardware based on the meetings with N.Ruiz (Bid Board) and J.Lozada (ASG) that happened yesterday | 01/11/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| Peral, Nathalie | Update PMO slide on Office Supplies, Temp Labor and Food Supplies on the new PMO slide deck format to comply with the governance structure define by E. Such (Deloitte) | 01/11/2019 | 1.70 | \$223.21 | \$ | 379.46 |
| Peral, Nathalie | Review emails in reference to the team interactions with K.Linn (Dep. Education) to follow up on the mail that N.Catoni (ASG) sent regarding provide post-release status to K.Linn | 01/11/2019 | 2.10 | \$223.21 | \$ | 468.74 |
| Perez Valdez, Gerardo | Meeting on project status with K.Chambers, G.Sutton, D. Hayward, D. Martinez, E. Such, N.Peral, J.Willner and J. Almodovar (All Deloitte) | 01/11/2019 | 0.50 | \$150.24 | \$ | 75.12 |
| Perez Valdez, Gerardo | Plan next steps for the Food Category and for answering to the concerns of the ASG Team. | 01/11/2019 | 1.00 | \$150.24 | \$ | 150.24 |
| Perez Valdez, Gerardo | Review Food pricing worksheet in order to find out if labeling requirements were contemplated in the item descriptions. | 01/11/2019 | 1.80 | \$150.24 | \$ | 270.43 |

| Professional | Description | Work Date | Hours | Rate | Billabl | e Amount |
|-----------------------|--|------------|-------|----------|---------|----------|
| Perez Valdez, Gerardo | Correct details found in the Food pricing worksheet and in the conolidated savings file | 01/11/2019 | 1.90 | \$150.24 | \$ | 285.46 |
| Perez Valdez, Gerardo | accordingly. Review documentation sent regarding benchmarks used for tasks in procurement organization in order to find applicable benchmarks to define the interim procurement process and the new organizational structure | 01/11/2019 | 2.30 | \$150.24 | \$ | 345.55 |
| Perez Valdez, Gerardo | Prepare categories status report to be presented at the daily check in meeting with J.Roa (ASG). | 01/11/2019 | 1.10 | \$150.24 | \$ | 165.26 |
| Perez Valdez, Gerardo | Daily touchpoint meeting with J. Roa, J. Lozada, O. Suazo (All ASG) and G. Sutton (Deloitte) | 01/11/2019 | 0.60 | \$150.24 | \$ | 90.14 |
| Willner Janie | Review the draft Pricing Evaluation section of the Fuel presentation to the Bid Board. | 01/14/2019 | 1.90 | \$179.70 | \$ | 341.43 |
| Willner Janie | Develop graphics to demonstrate the point values received by each Fuel Proposer for their Technical Approach submissions. | 01/14/2019 | 1.30 | \$179.70 | \$ | 233.61 |
| Willner Janie | Call with D. Hayward (Deloitte) to review vehicle disposal requirements in the Fleet RFP as directed by K. Mercado (ASG). | 01/14/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| Willner Janie | Develop the Technical Approach Evaluation section of the Fuel presentation to Bid Board. | 01/14/2019 | 2.50 | \$179.70 | \$ | 449.25 |
| Aguilar Reinaldo | Meet with N. Catoni (ASG) and D. Ceballos (Deloitte) to discuss meeting materials that need to be prepared for the meeting with the Department of Education. | 01/15/2019 | 1.20 | \$179.70 | \$ | 215.64 |
| Aguilar Reinaldo | Meet with N. Catoni (ASG) and J. Bogle (Deloitte) to provide status update on the IT Softare and Telecom categories | 01/15/2019 | 1.30 | \$179.70 | \$ | 233.61 |
| Aguilar Reinaldo | Begin analysis of the personnel data for the Department of Education to estimate the number of software license the Department would require | 01/15/2019 | 2.40 | \$179.70 | \$ | 431.28 |
| Aguilar Reinaldo | Review the software contract analysis performed by G. Fonseca (Deloitte) to better understand the licensing of these software products | 01/15/2019 | 2.60 | \$179.70 | \$ | 467.22 |
| Aguilar Reinaldo | Meet with G. Sutton and N. Peral (both Deloitte) to obtain direction on the savings calculations slides requested for the IT Hardware category | 01/15/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| Almodovar Jean | Review savings numbers for Office Supplies for Bid-Board meeting and numbers needed for the appendix | 01/15/2019 | 0.70 | \$179.70 | \$ | 125.79 |
| Almodovar Jean | Update Fleet Checklist to add the new steps from the Master and include Planned and Actual dates to new milestones | 01/15/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| Almodovar Jean | Review updated Fuel Checklist for new events that were added | 01/15/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| Almodovar Jean | Review Legal opinion regarding sub-contracting and the implications to Fleet RFP. | 01/15/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| Almodovar Jean | Review Edits to Fleet RFP and definitions before meeting with ASG personnel | 01/15/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| Almodovar Jean | Meet with D. Hayward, J. Willner (both Deloitte), E. Gonzalez, J. Lozada, K. Mercado (all ASG) to discuss updates to ASG's Fleet Management RFP. | 01/15/2019 | 1.30 | \$179.70 | \$ | 233.61 |
| Almodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Willner, L. Gleason, J. Dajani (Deloitte) to discuss strategic alignment and next steps | 01/15/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| Almodovar Jean | Update Fuel Savings scenarios | 01/15/2019 | 2.00 | \$179.70 | \$ | 359.40 |

| Professional | Description | Work Date | Hours | Rate | le Amount |
|----------------|--|------------|-------|----------|--------------|
| Bogle Cameron | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, J. Dajani, L. Gleason (all Deloitte) to discuss strategic sourcing project status. | | 0.30 | \$206.55 | \$ 61.97 |
| Bogle Cameron | Analyze Telecom classification data. | 01/15/2019 | 2.00 | \$206.55 | \$ 413.10 |
| Bogle Cameron | Research best practices for strategic Telecom sourcing. | 01/15/2019 | 2.10 | \$206.55 | \$ 433.76 |
| Bogle Cameron | Prepare insights on Education Telecom spending. | 01/15/2019 | 1.30 | \$206.55 | \$ 268.52 |
| Bogle Cameron | Analyze telecom classification data to prepare for meetings with the Department of Education | 01/15/2019 | 1.20 | \$206.55 | \$ 247.86 |
| Bogle Cameron | Update RFI packets for vendors to reflect additional Governmental permissions received. | 01/15/2019 | 0.80 | \$206.55 | \$ 165.24 |
| Bogle Cameron | Meet with R. Aguilar (Deloitte) and N. Catoni (ASG) to finalize email drafts for RFIs to be sent to vendors. | 01/15/2019 | 0.30 | \$206.55 | \$ 61.97 |
| Chambers Kevin | Meet with J. Wilner, D. Hayward, N. Peral, J. Almodovar (all Deloitte) to present the results of ASG's Fuel, Office Supplies, Temp Labor, IT Hardware proposal evaluation results. | 01/15/2019 | 1.50 | \$292.03 | \$ 438.05 |
| Chambers Kevin | Meet with G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) for the daily touchpoint call | 01/15/2019 | 0.30 | \$292.03 | \$ 87.61 |
| Chambers Kevin | Provide direction to G. Sutton (Deloitte) and G. Perez (Deloitte) for Interim Procurement Process planning and execution | 01/15/2019 | 0.40 | \$292.03 | \$ 116.81 |
| Chambers Kevin | Consider deleting | 01/15/2019 | 1.00 | \$292.03 | \$ 292.03 |
| Chambers Kevin | Review Wave 1 categories' timelines and Milestones in preparation for discussion with O. Chavez (ASG) | 01/15/2019 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers Kevin | Refine Procurement Reform slides and content for submission to R. Maldonado (OCFO) as directed by O. Chavez (ASG) | 01/15/2019 | 0.80 | \$292.03 | \$ 233.62 |
| Dajani Josh | Assess and Review Flow chart of the Interim for Receive requisition and process purchase order | 01/15/2019 | 2.60 | \$179.70 | \$ 467.22 |
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | 01/15/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Dajani Josh | Assess Temporary Labor RFP for any additional changes to language and scope before being reviewed | 01/15/2019 | 2.60 | \$179.70 | \$ 467.22 |
| Dajani Josh | Compare checklists of Office Supplies, Food, and Temp labor to master checklist with changes made by J. Roa (ASG) | 01/15/2019 | 2.80 | \$179.70 | \$ 503.16 |
| Gleason Luke | Attend meeting with J.Roa (ASG), N.Catoni (ASG), K.Mercado (ASG), G.Sutton (Deloitte), & E.Such (Deloitte) to discuss the Procurement Reform program status. | 01/15/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Gleason Luke | Enhance PMO guidance for ASG workstreams regarding preparation of weekly PMO status update slides. Guidance regarding tasks completed, next steps, upcoming milestones and workstream risks | 01/15/2019 | 2.50 | \$223.21 | \$ 558.03 |
| Gleason Luke | Assess information provided by D. Rodriguez (ISP) regarding proposed EOP Training/workshop and Exercise targeted for 1/31/19 | 01/15/2019 | 0.80 | \$223.21 | \$ 178.57 |

| Professional | Description | Work Date | Hours | Rate | Billable A | mount |
|------------------|---|--------------|-------|----------|------------|--------|
| Gleason Luke | Enhance ASG funding model analysis in | 01/15/2019 | 2.30 | \$223.21 | \$ | 513.38 |
| | preperation for presentation of the Financial | | | | | |
| | Assessment to O. Chavez (ASG) | | | | | |
| Gleason Luke | Develop template to be completed by D. | 01/15/2019 | 1.20 | \$223.21 | \$ | 267.85 |
| | Rodriguez (ISP) outlining the agenda, | | | | | |
| | objectives, and participant list for proposed EOP | | | | | |
| | Training/workshop and Exercise targerted for | | | | | |
| | 1/31/2019 | | | | | |
| Gleason Luke | Meeting with E. Such (Deloitte) and L. Blanco | 01/15/2019 | 1.70 | \$223.21 | \$ | 379.46 |
| | (BluHaus) to review and enhance the weekly | | | | | |
| | PMO update guidance and develop a standard | | | | | |
| | template. | | | | | |
| Gleason Luke | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/15/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. | | | | | |
| | Dajani (all Deloitte) for the daily touchpoint | | | | | |
| | conference call to review project status | | | | | |
| Hayward David | Edit Fleet RFP to incorporate changes requested | 01/15/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | by O. Chavez (ASG) | | | | ļ., | |
| Hayward David | Prepare Fuel Presentation with | 01/15/2019 | 1.80 | \$223.21 | \$ | 401.78 |
| | recommendations for Bid Board | | | | | |
| Hayward David | Meet with K. Chambers, G. Sutton, E. Such, A. | 01/15/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| | Johantgen, N. Peral, D. Martinez (all Deloitte) to | | | | | |
| | discuss project status and next steps for | | | | | |
| Use and Bartist | category mgmt and strategic sourcing | 04 /45 /2040 | 4.20 | \$223.21 | | 200.47 |
| Hayward David | Meet with J. Willner, J. Almodovar (both | 01/15/2019 | 1.30 | \$223.21 | \$ | 290.17 |
| | Deloitte), E. Gonzalez, J. Lozada, K. Mercado (all ASG) to discuss updates to ASG's Fleet | | | | | |
| | Management RFP. | | | | | |
| Hayward David | Edit Fleet Management RFP to incorporate | 01/15/2019 | 2.40 | \$223.21 | \$ | 535.70 |
| lilaywaru David | further edits and changes as directed by K. | 01/13/2019 | 2.40 | J223.21 | 7 | 333.70 |
| | Mercado (ASG) | | | | | |
| Hayward David | Edit Fuel Presentation with recommendations | 01/15/2019 | 1.10 | \$223.21 | \$ | 245.53 |
| | for Bid Board based on feedback from G. Sutton. | | 1 | , | 1 | |
| | | | | | | |
| Johantgen Andrew | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/15/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | Hayward, J. Willner, N. Peral, R. Aguilar, P. | | | | | |
| | Rodriguez, G. Perez, D. Morales, D. Martinez, F. | | | | | |
| | Sherrill, J. Almodovar, L. Gleason, J. Dajani (all | | | | | |
| | Deloitte) to discuss project execution activities. | | | | | |
| Johantgen Andrew | Write questions to IT Software SME Ryan | 01/15/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | Floberg (Deloitte) about data elements and level | | | | | |
| | of effort needed to assess actual demand / | | | | | |
| | usage for IT software | | | | | |
| Johantgen Andrew | Draft checklist for copiers and send to A. Pandey | 01/15/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | (Deloitte) to confirm milestone completion | | | | | |
| | dates | | | | | |
| Johantgen Andrew | Review RFI emails for telecommunications and | 01/15/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | send feedback to J Bogle (Deloitte) | | | | | |
| Johantgen Andrew | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/15/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| | Hayward, N. Peral, D. Martinez, D. Hayward (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category mgmt and strategic sourcing | 04 /45 /55:5 | 1.50 | 4005 51 | | · |
| Johantgen Andrew | Develop questions and meeting preparation for | 01/15/2019 | 1.60 | \$223.21 | \$ | 357.14 |
| | discussion on IT Software with department of | | | | | |
| | Education scheduled at the request of N Catoni (ASG) | | | | | |
| Vozy Pachal | Performed analysis for the top areas of spend | 01/15/2010 | 2.10 | ¢222.24 | ė | 160 74 |
| Kozy Rachel | · · · · · · · · · · · · · · · · · · · | 01/15/2019 | 2.10 | \$223.21 | \$ | 468.74 |
| | (e.g., lab, IV etc.) to assess potential procurement strategies for future medical | | | | | |
| | category management strategies. | | | | | |
| | cateboly management strategies. | 1 | | | | |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|------------------------|---|--------------|-------|----------|--------|-----------|
| Kozy Rachel | Meet with N. Catoni, D.Martinez, and D. | 01/15/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | Morales to discuss medical supplies strategy for | | | | | |
| | category management discuss with Department | | | | | |
| | of Education strategy for joint meeting on 17 | | | | | |
| | Jan. | | | | | |
| Kozy Rachel | Reviewed Department of Education medical | 01/15/2019 | 2.20 | \$223.21 | \$ | 491.06 |
| | supply requirements in preparation for our | | | | | |
| | meeting with the department on January 17 | | | | | |
| | 2019. | | | | | |
| Kozy Rachel | Conducted review of the Medical Supplies | 01/15/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | checklist to assess whether timelines for medical | | | | | |
| | category management are being met and to adjust any items that require additional | | | | | |
| | time/effort. | | | | | |
| Kozy Rachel | Reviewed DCR's Physician HMO contract | 01/15/2019 | 2.40 | \$223.21 | \$ | 535.70 |
| NOZY Nachel | document in order to understand their medical | 01/13/2013 | 2.40 | 7223.21 | 1 | 333.70 |
| | supply requirements, contract terms, and | | | | | |
| | potential areas of cost saving initiatives. | | | | | |
| Kozy Rachel | Meet with D. Morales to analyze Department of | 01/15/2019 | 2.90 | \$223.21 | \$ | 647.31 |
| • | Education medical spend data and create | | | | | |
| | sourcing strategy. | | | | | |
| | | | | | | |
| Mitra Sayak | Review Food RFP document to align with | 01/15/2019 | 1.20 | \$223.21 | \$ | 267.85 |
| | category charter | | | | | |
| Mitra Sayak | Meet with R. Aguilar (Deloitte) to discuss | 01/15/2019 | 0.60 | \$223.21 | \$ | 133.93 |
| | Stakeholder Map to facilitate communications, | | | | | |
| | transitions, and onboarding | | | | | |
| Mitra Sayak | Meet with R. Kozy (Deloitte) to explain Supplier | 01/15/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | Market Assessment, RFI Template and RFP | | | | | |
| | Template for Medical Supplies | 04/45/0040 | 2.00 | 4000.04 | _ | 524.00 |
| Mitra Sayak | Create draft of medical supplies bid sheet | 01/15/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| Mitra Sayak | Meet with N. Catoni (ASG) to discuss Medical | 01/15/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Mitra Savak | Supplies strategy Meet with E. Such (Deloitte) to discuss | 01/15/2019 | 0.70 | \$223.21 | \$ | 156.25 |
| Mitra Sayak | improvement opportunities to PMO structure | 01/13/2019 | 0.70 | \$223.21 | ۶ | 130.23 |
| Mitra Sayak | Update category charter for Food category | 01/15/2019 | 2.20 | \$223.21 | \$ | 491.06 |
| Pandey Aishwarya | Create 1st part of technical scoring sheet for | 01/15/2019 | 2.10 | \$179.70 | \$ | 377.37 |
| | reviewer 1 for Copiers RFP | ,, | | 7 | * | |
| Pandey Aishwarya | Meet with G. Sutton (Deloitte) to discuss | 01/15/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| , , | procedure for sending out the information to | | | | | |
| | the suppliers about the delay in timeline for IT | | | | | |
| | Hardware and Office Supplies | | | | | |
| Pandey Aishwarya | Draft an email for G. Sutton (Deloitte) to provide | 01/15/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | update about the mail to be sent out to | | | | | |
| | suppliers for IT Hardware and Office Supplies | | | | | |
| | about the delay in timeline | | | | | |
| Pandey Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/15/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, J. Willner, A. Pandey, N. Peral, R. | | | | | |
| | Aguilar, S. Mitra, J. Almodovar, D. Martinez (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic sourcing. | | | | | |
| Danday Aishwang | Review the scheduled and updated dates in the | 01/15/2010 | 1.90 | ¢170.70 | \$ | 341.43 |
| Pandey Aishwarya | IT Hardware and Copiers scheduled Gantt chart | 01/15/2019 | 1.90 | \$179.70 | ۶ | 341.43 |
| | to make the updates in the weekly status slide | | | | | |
| | to make the apaates in the weekly status since | | | | | |
| Pandey Aishwarya | Draft an email for G. Perez (Deloitte) to provide | 01/15/2019 | 0.70 | \$179.70 | \$ | 125.79 |
| . s.r.acy / listrariya | him update about the changed timeline for | 51, 15, 2015 | 13.75 | 71,5.,0 | Ť | 123.73 |
| | different categories and emails to be sent out to | | 1 | | | |
| | suppliers about the delays | | 1 | | | |
| Pandey Aishwarya | Meet with A. Johantgen (Deloitte) to discuss the | 01/15/2019 | 0.40 | \$179.70 | \$ | 71.88 |
| anuey Alshwarya | change in the dates in IT Hardware and Copiers | , -, | | | [| |
| | schedule | | | | | |
| Pandey Aishwarya | Create 2nd part of technical scoring sheet for | 01/15/2019 | 1.60 | \$179.70 | \$ | 287.52 |
| | reviewer 1 for Copiers RFP | | | | | |
| | | | | | | |

| Professional | Description | Work Date | Hours | Rate | _ | le Amount |
|-------------------|--|-------------|-------|----------|----|-----------|
| Pandey Aishwarya | Draft an email for J. Roa (ASG) to be sent out to | 01/15/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| | suppliers for Office Supplies informing them | | | | | |
| | about the delay in timeline | | | | | |
| Pandey Aishwarya | Create technical scoring sheets for reviewer 2 | 01/15/2019 | 0.90 | \$179.70 | \$ | 161.73 |
| | and reveiwer 3 for Copiers RFP | | | | | |
| Pandey Aishwarya | Draft an email for J. Roa (ASG) to be sent out to | 01/15/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| | suppliers for IT Hardware informing them about | | | | | |
| | the delay in timeline | | | | | |
| Sherrill Franklin | Meet with E.Such (Deloitte) to discuss ASG | 01/15/2019 | 0.60 | \$223.21 | \$ | 133.93 |
| | Procurement Reform strategic communication | | | | | |
| | plan that will be used for managing change | | | | | |
| | across GRP instrumentalities, as well as to | | | | | |
| | onboard and educate Instrumentalities and | | | | | |
| | Municipalities on Procurement Reform. | | | | | |
| Sherrill Franklin | Meet with G. Sutton, J. Willner, J. Almodovar, A. | 01/15/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| | Johantgen, L. Gleason, G. Perez, J. Dajani (all | | | | | |
| | Deloitte) to align on project status and next | | | | | |
| | steps for delivery and transformation. | | | | | |
| Sherrill Franklin | Read press release of fleet vendor meeting to | 01/15/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| | analyze political agenda and reception of | | | | | |
| | changes within public view. | | | | | |
| Sherrill Franklin | Graph creation of goals and communication | 01/15/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| | analysis for stakeholders input in draft for ASG | | | | | |
| | transformation communication strategy. | | | | | |
| Sherrill Franklin | Meet with E. Such (Deloitte) B. Elias (ASG) to | 01/15/2019 | 0.20 | \$223.21 | \$ | 44.64 |
| | discuss preliminary needs and points of contacts | | | | | |
| | for meeting planning for Jan 22 for ASG | | | | | |
| | outreach to agencies and municipalities. | | | | | |
| Sherrill Franklin | Continue analysis and development of | 01/15/2019 | 0.70 | \$223.21 | \$ | 156.25 |
| | Procurement Reform stakeholder engagement | | | | | |
| | plan for individual owners with overview of | | | | | |
| | progress tracking tool. | | | | | |
| Sherrill Franklin | Build overview and needs of change | 01/15/2019 | 1.10 | \$223.21 | \$ | 245.53 |
| | management draft deck for overall ASG | | | | | |
| | procurement strategy and procurement | | | | | |
| | transformation. | | | | | |
| Sherrill Franklin | Consider deleting | 01/15/2019 | 0.10 | \$223.21 | \$ | 22.32 |
| Sherrill Franklin | Conducted research into applicability of | 01/15/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| | engagement approach map and scorecard for | | | | | |
| | stakeholder analysis as part of communication | | | | | |
| | strategy for ASG procurement transformation | | | | | |
| | reform. | | | | | |
| Sherrill Franklin | Conducted research into key checklist items and | 01/15/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | tasks necessary for communication during | | | | | |
| | change management for internal processes. | | | | | |
| | Material will be included into plan for ASG | | | | | |
| | procurement transformation. | | | | | |
| Sherrill Franklin | Continue drafting of ASG procurement change | 01/15/2019 | 2.30 | \$223.21 | \$ | 513.38 |
| | management and procurement centralization | | | · · | ' | |
| | communication plan. | | | | | |
| Sherrill Franklin | Assessment of change management plan how to | 01/15/2019 | 1.20 | \$223.21 | \$ | 267.85 |
| | and application to draft of change management | | | ' | ' | |
| | communication. | | | | | |
| Such Enrique | Attend meeting with J. Roa (ASG), N.Catoni | 01/15/2019 | 1.00 | \$270.46 | \$ | 270.46 |
| 4 | (ASG), K.Mercado (ASG), G. Sutton (Deloitte) & | , , , , , , | | , | ' | |
| | E.Such (Deloitte) to discuss the Procurement | | | | | |
| | Reform program status. | | | | | |
| Such Enrique | Meet with K. Chambers, G. Sutton, E. Such, A. | 01/15/2019 | 1.50 | \$270.46 | \$ | 405.69 |
| | Johantgen, N. Peral, D. Martinez, D. Hayward (all | | 1.55 | Ç_, 0.40 | ~ | 103.03 |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category mgmt and strategic sourcing. | | | | | |
| | ior category ingine and strategic sourcing. | I . | 1 | 1 | 1 | |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|---------------|---|--------------|-------|-----------------|---------|-----------|
| Such Enrique | Meet with F.Sherrill (Deloitte) to discuss ASG | 01/15/2019 | 0.60 | \$270.46 | \$ | 162.28 |
| | Procurement Reform strategic communication | | | | | |
| | plan that will be used for managing change | | | | | |
| | across GRP instrumentalities, as well as to | | | | | |
| | onboard and educate Instrumentalities and | | | | | |
| | Municipalities on Procurement Reform | | | 4 | _ | |
| Such Enrique | Assess DRAFT PMO weekly update to discuss | 01/15/2019 | 2.60 | \$270.46 | \$ | 703.20 |
| | with J.Roa (ASG), K.Mercado (ASG) and N.Catoni | | | | | |
| | (ASG) during the weekly PMO alignment | | | | | |
| California a | meeting. | 04 /45 /2040 | 0.20 | ¢270.46 | <u></u> | 04.44 |
| Such Enrique | Meet with K.Chambers, G.Sutton, D.Hayward, | 01/15/2019 | 0.30 | \$270.46 | \$ | 81.14 |
| | N.Peral, G.Perez, L.Gleason all from Deloitte for the daily touch point conference call to track | | | | | |
| | project performance, next steps and required | | | | | |
| | support. | | | | | |
| Such Enrique | Meeting with E. Such (Deloitte) and L. Blanco | 01/15/2019 | 1.50 | \$270.46 | \$ | 405.69 |
| Such Enrique | (BluHaus) to review and enhance the weekly | 01/15/2019 | 1.50 | \$270.46 | ۶ | 405.09 |
| | PMO update guidance and develop a standard | | | | | |
| | template. | | | | | |
| Such Enrique | Attend meeting with J.Roa (ASG) to discuss | 01/15/2019 | 1.80 | \$270.46 | \$ | 486.83 |
| Such Enrique | opportunities for strengthening PMO controls | 01/13/2019 | 1.80 | \$270.40 | ۶ | 400.03 |
| | and Procurement Reform deliverables | | | | | |
| Such Enrique | Meet with S.Mitra (Deloitte) to discuss ASG | 01/15/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| Such Enrique | requirements to document and track | 01/15/2019 | 0.50 | \$270.46 | ۶ | 155.25 |
| | Procurement Reform Risks, Actions, Issues and | | | | | |
| | Decisions, and assess what set of tools will work | | | | | |
| | best for managing this requirement. | | | | | |
| Sutton Gary | Rview and edit the Fuel presentation to be | 01/15/2019 | 1.10 | \$270.46 | \$ | 297.51 |
| Sutton Gary | delivered to the Bid Board to make a decision | 01/13/2019 | 1.10 | \$270.40 | ۶ | 297.31 |
| | on the Fuel RFP award | | | | | |
| Sutton Gary | Meet with L. Gleason, E. Such (Both Deloitte), K. | 01/15/2019 | 0.50 | \$270.46 | Ś | 135.23 |
| Success Surv | Nieves, J. Roa (both ASG) to discuss the action | 01/15/2015 | 0.50 | \$2,0.40 | 7 | 155.25 |
| | items and deliverables for the procurement | | | | | |
| | reform | | | | | |
| Sutton Gary | Meet with K. Chambers, E. Such, D. Martinez, N. | 01/15/2019 | 1.00 | \$270.46 | \$ | 270.46 |
| Success Sur, | Peral, A. Johantgen (All Deloitte) to review | 01, 13, 2013 | 1.00 | \$270.10 | * | 270.10 |
| | project deliverables and due dates | | | | | |
| Sutton Gary | Meet with D. Martinez, D. Morales (both | 01/15/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| , | Deloitte) to review next step action items for | ,, | | 7=10110 | Ť | |
| | Medical Supplies, MRO | | | | | |
| Sutton Gary | Review latet version of the new Fleet RFP and | 01/15/2019 | 2.10 | \$270.46 | \$ | 567.97 |
| | provide edits before new release date | | | | | |
| Willner Janie | Meet with D. Hayward, J. Almodovar (both | 01/15/2019 | 1.30 | \$179.70 | \$ | 233.61 |
| | Deloitte), E. Gonzalez, J. Lozada, K. Mercado (all | | | | | |
| | ASG) to discuss updates to ASG's Fleet | | | | | |
| | Management RFP. | | | | | |
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/15/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, D. Martinez, D. Morales, F. Sherrill, A. | | | | | |
| | Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. | | | | | |
| | Perez, N. Peral, J. Dajani, L. Gleason (all Deloitte) | | | | | |
| | to discuss strategic sourcing project status. | | | | | |
| | | | | | | |
| Willner Janie | Prepare updated Wave 1 Category Checklists to | 01/15/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| | present timelines to J. Roa (ASG). | | | | | |
| Willner Janie | Incorporate updates to the Weekly Update | 01/15/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | document to enhance clarity of language. | ļ | | | | |
| Willner Janie | Update fleet and fuel checklists to include new | 01/15/2019 | 1.90 | \$179.70 | \$ | 341.43 |
| | tasks for ASG's Fleet and Fuel procurement | | | | | |
| | process. | <u> </u> | | 1 | 4 | |
| Willner Janie | Translate message from lawyer regarding | 01/15/2019 | 1.30 | \$179.70 | \$ | 233.61 |
| | subcontracting into English. | | | | 1. | |
| Willner Janie | Incorporate updates to the presentation of Fuel | 01/15/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| | evaluation results for the Bid Board | <u> </u> | | | 1. | |
| Willner Janie | Prepare to deliver presentation of the Fuel | 01/15/2019 | 1.70 | \$179.70 | \$ | 305.49 |
| | evaluation analyses and recommendations to | | | | | |
| | the Bid Board. | 1 | 1 | 1 | 1 | |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|-------------------|---|------------|-------|----------|--------|-----------|
| Aguilar Reinaldo | Meet with N. Catoni (ASG) to obtain feedback | 01/16/2019 | 1.10 | \$179.70 | \$ | 197.67 |
| | on the IT Software and Telecom presentations | | | | | |
| | to be used as meeting materials for the | | | | | |
| | stakeholder meeting with the Department on | | | | | |
| | 1/17/19 | | | | | |
| Aguilar Reinaldo | Create a stakeholder map of the large agency | 01/16/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | spenders within the government of Puerto Rico | | | | | |
| Aguilar Reinaldo | Prepare analysis of the Department of | 01/16/2019 | 1.80 | \$179.70 | \$ | 323.46 |
| | Education's IT Software spend in preparation for | | | | | |
| | the stakeholder meeting with the Department | | | | | |
| | of Education on 1/17/19 | | | | | |
| Aguilar Reinaldo | Continue analysis of the personnel data for the | 01/16/2019 | 1.60 | \$179.70 | \$ | 287.52 |
| | Department of Education to estimate the true | | | | | |
| | number of software licenses the Department | | | | | |
| | would require | | | | | |
| Aguilar Reinaldo | Perform reseach on state agencies using VOIP | 01/16/2019 | 1.30 | \$179.70 | \$ | 233.61 |
| | telephone service instead of traditional landline | | | | | |
| | phones | | | | | |
| Aguilar Reinaldo | Meet with D. Ceballos and D. Morales (both | 01/16/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| | Deloitte) to discuss the spend analysis process | | | | | |
| | and methods used to calculate savings with | | | | | |
| | respect to the continuity of the data analysis | / / | | | _ | |
| Aguilar Reinaldo | Create powerpoint presenation of the | 01/16/2019 | 1.20 | \$179.70 | \$ | 215.64 |
| | Department of Education's IT Software spend to | | | | | |
| | be used as meeting materials for the | | | | | |
| | stakeholder meeting with the Department on | | | | | |
| | 1/17/19 | / / | 1 | | _ | |
| Almodovar Jean | Compile and Print documents for Bid-Board | 01/16/2019 | 0.40 | \$179.70 | \$ | 71.88 |
| | Presentation on Fuel sourcing wave | 04/45/0040 | 1.50 | 4470 70 | 4 | 252.55 |
| Almodovar Jean | Meet with G. Sutton, D. Hayward, N. Peral, J. | 01/16/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| | Willner (all Deloitte) to present the results of | | | | | |
| | ASG's Fuel proposal evaluation results to the Bid | | | | | |
| Almadavantaan | Board. | 01/16/2010 | 0.20 | ¢170.70 | ć | F2 01 |
| Almodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/16/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Willner, L. Gleason, J. | | | | | |
| | Dajani (Deloitte) to discuss strategic alignment and next steps | | | | | |
| Almodovar Jean | Update Fuel Scenarios with new numbers | 01/16/2019 | 2.70 | \$179.70 | \$ | 485.19 |
| Almodovar Jean | Meet with D. Hayward, J. Willner (both Deloitte) | | 1.00 | \$179.70 | \$ | 179.70 |
| Allifodoval Jean | to discuss results from the evaluation meeting | 01/10/2019 | 1.00 | \$179.70 | ۲ | 173.70 |
| | with the Bid Board. | | | | | |
| Almodovar Jean | Meet with D. Hayward, J. Willner (both Deloitte) | 01/16/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| 7 milodovai scari | to prepare the presentation to the Bid Board for | | 1.50 | 7175.70 | 7 | 203.33 |
| | ASG's round 1 Fuel proposal evaluations. | | | | | |
| | , , , , , , , , , , , , , , , , , , , | | | | | |
| Almodovar Jean | Update Fuel Results slides for the Bid-Board | 01/16/2019 | 1.80 | \$179.70 | \$ | 323.46 |
| | with new savings numbers based on error | -, -, -, | | 7-1-1-1 | * | |
| Bogle Cameron | Modify Excel spreadsheets to give insights on | 01/16/2019 | 2.90 | \$206.55 | \$ | 599.00 |
| 6 | Department of Education spend. | -, -, -, | | 7-0000 | T | |
| Bogle Cameron | Research cases of use of VOIP in place of | 01/16/2019 | 1.50 | \$206.55 | \$ | 309.83 |
| | traditional Telecom service by governmental | ' ' ' | | , | ' | |
| | agencies. | | | | | |
| Bogle Cameron | Create slides in preparation for meeting with | 01/16/2019 | 2.90 | \$206.55 | \$ | 599.00 |
| - | department of education. | | | | | |
| Bogle Cameron | Meet with R. Aguilar (Deloitte) and N. Catoni | 01/16/2019 | 0.40 | \$206.55 | \$ | 82.62 |
| | (ASG) to prepare for meeting with Department | 1 | | | | |
| | of Education. | | | | | |
| Bogle Cameron | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/16/2019 | 0.30 | \$206.55 | \$ | 61.97 |
| | Hayward, D. Martinez, D. Morales, F. Sherrill, A. | | | | | |
| | Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. | | | | | |
| | · · · · · · · · · · · · · · · · · · | I | 1 | | 1 | |
| | Perez, N. Peral, J. Dajani, L. Gleason (all Deloitte) | | | | | |
| | to discuss strategic sourcing project status. | | | | | |

| Professional | Description | Work Date | Hours | Rate | _ | ole Amount |
|----------------|---|------------|-------|----------|----------|------------|
| Chambers Kevin | Meet with G. Sutton, E. Such, D. Hayward, A. | 01/16/2019 | 0.40 | \$292.03 | \$ | 116.81 |
| | Johantgen, N. Peral, R. Kozy, R. Aguilar, P. | | | | | |
| | Rodriguez, G. Perez, D. Morales, D. Martinez, F. | | | | | |
| | Sherrill, J. Almodovar, J. Wilner, J. Dajani (all | | | | | |
| | Deloitte) for the daily touchpoint call | 04/45/0040 | 0.00 | 4000.00 | | 252.02 |
| Chambers Kevin | Review Wav 2 categories' timelines and | 01/16/2019 | 0.90 | \$292.03 | \$ | 262.83 |
| | Milestones in preparation for discussion with O. | | | | | |
| | Chavez (ASG) | | | | + | |
| Chambers Kevin | Review Quick Hits categories' timelines and | 01/16/2019 | 0.60 | \$292.03 | \$ | 175.22 |
| | Milestones in preparation for discussion with O. | | | | | |
| | Chavez (ASG) | | | | <u>.</u> | |
| Chambers Kevin | Meet with G. Sutton, J. Willner, E. Such, A. | 01/16/2019 | 1.50 | \$292.03 | \$ | 438.05 |
| | Johantgen, N. Peral, D. Martinez, D. Hayward (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category mgmt and strategic sourcing | | | | | |
| Chambers Kevin | Finalize Procurement Reform slides and content | 01/16/2019 | 0.60 | \$292.03 | \$ | 175.22 |
| | for submission to R. Maldonado (OCFO) as | | | | | |
| | directed by O. Chavez (ASG) | | | | | |
| Chambers Kevin | Refine weekly Procurement Reform status | 01/16/2019 | 1.20 | \$292.03 | \$ | 350.44 |
| | briefing in preparation for meeting with O. | | | | | |
| | Chavez (ASG) | | | | | |
| Gleason Luke | Meet with D.Morales, D.Hayward, N.Peral, | 01/16/2019 | 2.00 | \$223.21 | \$ | 446.42 |
| | A.Johantgen, G.Sutton, E.Such (all Deloitte) to | | | | | |
| | review ASG requirements for documenting | | | | | |
| | meeting notes and action items, and define a | | | | | |
| | standard mechanism within the ASG PMO | | | | | |
| | structure to manage across ASG | | | | | |
| Gleason Luke | Attend meeting with E. Such (Deloitte), D. | 01/16/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | Rodriguez (ISP) to review the status of the | | | | | |
| | projects they're leading. | | | | | |
| Gleason Luke | Enhance ASG funding model analysis with New | 01/16/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| | Procurment Operating Model operating | | | | | |
| | expenses analysis in preparation for | | | | | |
| | presentation of the Financial Assessment to O. | | | | | |
| | Chavez (ASG) | | | | | |
| Gleason Luke | Enhance ASG funding model analysis with New | 01/16/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| | Procurment Operating Model current state | | | | | |
| | analysis in preparation for presentation of the | | | | | |
| | Financial Assessment to O. Chavez (ASG) | | | | | |
| Gleason Luke | Met with D.Morales, D.Hayward, N.Peral, | 01/16/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | A.Johantgen, G.Sutton, E.Such (all Deloitte) to | | | | | |
| | agree on meeting minutes template structure | | | | | |
| | and procedure to support the PM process of | | | | | |
| | procurement restructuring. | | | | | |
| Gleason Luke | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/16/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. | | | | | |
| | Dajani (all Deloitte) for the daily touchpoint call | | | | | |
| Gleason Luke | Enhance PMO Governance and guidance deck | 01/16/2019 | 2.70 | \$223.21 | \$ | 602.67 |
| | per feedback from meeting with Deloitte | | | | | |
| | Managers on 1/16/19. | | | | | |
| Gleason Luke | Enhance PMO Governance and guidance deck | 01/16/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | per feedback from meeting with E. Such and | | 1 | | 1 | |
| <u> </u> | sent to the team for additional feedback. | | | | | |
| Hayward David | Further edits to requirements in Fleet RFP as | 01/16/2019 | 2.20 | \$223.21 | \$ | 491.06 |
| | directed by K. Mercado (ASG) | | 1 | | 1 | |
| Hayward David | Meet with G. Sutton, J. Willner, N. Peral, J. | 01/16/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| | Almodovar (all Deloitte) to present the results of | f | | | | |
| | ASG's Fuel proposal evaluation results to the Bid | | 1 | | 1 | |
| | Board | | | 1 | 1 | |

| · | s Rate | Dilla | ble Amount |
|---|----------|----------|------------|
| Hayward David Meet with D.Morales, N.Peral, 01/16/2019 0.50 | \$223.21 | \$ | 111.61 |
| A.Johantgen, G.Sutton, E.Such (all Deloitte) to | | | |
| review ASG requirements for documenting | | | |
| meeting notes and action items, and define a | | | |
| standard mechanism within the ASG PMO | | | |
| structure to manage across ASG external firms. | | | |
| Hayward David Meet with J. Willner, J. Almodovar (both 01/16/2019 1.50 | \$223.21 | \$ | 334.82 |
| Deloitte) to prepare the presentation to the Bid | 1, | T | |
| Board for ASG's round 1 Fuel proposal | | | |
| evaluations. | | | |
| Hayward David Meet with J. Willner, J. Almodovar (both 01/16/2019 1.00 | \$223.21 | \$ | 223.21 |
| Deloitte) to discuss results from the evaluation | 7223.21 | 7 | 223.21 |
| meeting with the Bid Board. | | | |
| Hayward David Meet with D.Morales, P. Rodriguez, N.Peral, 01/16/2019 2.00 | \$223.21 | \$ | 446.42 |
| A.Johantgen,G.Sutton, E.Such (all Deloitte) to | \$223.21 | ۶ | 440.42 |
| | | | |
| agree on meeting minutes template structure | | | |
| and procedure to support the PM process of | | | |
| procurement restructuring. | | <u> </u> | |
| Hayward David Meet with N. Peral, A. Johantgen, D. Martinez 01/16/2019 0.80 | \$223.21 | \$ | 178.57 |
| (all Deloitte) to review current ASG Activity | | | |
| Checklist in support of Procurement | | | |
| Transformation and Category Management. | | | |
| Hayward David Meet with G. Sutton, J. Willner, J. Almodovar, 01/16/2019 0.30 | \$223.21 | \$ | 66.96 |
| A. Johantgen, L. Gleason, G. Perez, J. Dajani (all | | | |
| Deloitte) to discuss project status and next steps | | | |
| for category mgmt and strategic sourcing | | | |
| Johantgen Andrew Identify next steps to source copiers and send 01/16/2019 0.60 | \$223.21 | \$ | 133.93 |
| plan to G. Sutton (Deloitte) | | | |
| Johantgen Andrew Reviewed and updated PMO Update Guidance 01/16/2019 0.70 | \$223.21 | \$ | 156.25 |
| to enable consistent weekly project updates for | | · · | |
| Ottmar Chavez (ASG) and sent updates to L | | | |
| Gleason | | | |
| Johantgen Andrew Research examples where education systems 01/16/2019 0.70 | \$223.21 | \$ | 156.25 |
| have transitioned from landline telephone to | 7223.21 | 7 | 130.23 |
| VOIP for Telecom categories | | | |
| Johantgen Andrew Meet with N. Peral, D. Hayward, D. Martinez, D. 01/16/2019 0.80 | \$223.21 | \$ | 178.57 |
| Hayward (all Deloitte) to review current ASG | \$223.21 | 7 | 178.57 |
| Activity Checklist in support of Procurement | | | |
| | | | |
| Transformation and Category Management. | ¢222.24 | | 222.24 |
| Johantgen Andrew Review Telecom slides for meeting with 01/16/2019 1.00 | \$223.21 | \$ | 223.21 |
| Department of Education and provide feedback | | | |
| to J. Bogle (Deloitte). | | _ | |
| Johantgen Andrew Update telecom slides for meeting with 01/16/2019 0.80 | \$223.21 | \$ | 178.57 |
| Department of Education | | | |
| Johantgen Andrew Review price sheets for copiers and send 01/16/2019 1.20 | \$223.21 | \$ | 267.85 |
| feedback a A. Pandey (Deloitte) | | | |
| Johantgen Andrew Meet with D.Morales, D.Hayward, N.Peral, 01/16/2019 2.40 | \$223.21 | \$ | 535.70 |
| A.Johantgen,G.Sutton, E.Such (all Deloitte) to | | | |
| review ASG requirements for documenting | | | |
| meeting notes and action items, and define a | | | |
| standard mechanism within the ASG PMO | | | |
| structure to manage across all ASG external | | | |
| Johantgen Andrew Meet with K. Chambers, G. Sutton, E. Such, D. 01/16/2019 0.50 | \$223.21 | \$ | 111.61 |
| Hayward, J. Willner, N. Peral, R. Aguilar, P. | | | |
| Rodriguez, G. Perez, D. Morales, D. Martinez, F. | | | |
| Sherrill, J. Almodovar, L. Gleason, J. Dajani (all | | | |
| Deloitte) to discuss project execution activities. | | | |
| Johantgen Andrew Review and update slides for IT software 01/16/2019 0.70 | \$223.21 | \$ | 156.25 |
| meeting with Department of Education and | 7225.21 | ٠ | 130.23 |
| | | | |
| send feedback to R. Aguilara | 6222.26 | Ċ | 66.66 |
| Kozy Rachel Meet with G. Sutton, J. Willner, J. Almodovar, A. 01/16/2019 0.30 | \$223.21 | \$ | 66.96 |
| Johantgen, L. Gleason, G. Perez, J. Dajani (all | | | |
| Doloitto) to discuss project status and payt stans | | | |
| Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | | | |

| Professional | Description | Work Date | Hours | Rate | | le Amount |
|------------------|--|-------------|-------|----------|----------|-----------|
| Kozy Rachel | Conducted research on spend for the | 01/16/2019 | 0.90 | \$223.21 | \$ | 200.89 |
| | Department of Education in order to | | | | | |
| | understand and interpret spend data and to | | | | | |
| | create appropriate procurement strategies. | | | | | |
| Kozy Rachel | Prepared Department of Education snapshot | 01/16/2019 | 2.90 | \$223.21 | \$ | 647.31 |
| | highlighting top spend by product and supplier | | | | | |
| | in preparation for the meeting with the | | | | | |
| | department on 17 Jan 19. | | | | | |
| Kozy Rachel | Worked with D. Martinez to prepare medical | 01/16/2019 | 1.80 | \$223.21 | \$ | 401.78 |
| | category procurement strategy for the Dept of | | | | | |
| | Education meeting on 17Jan19. | | | | | |
| Kozy Rachel | Reviewed industry reports on Materials | 01/16/2019 | 1.70 | \$223.21 | \$ | 379.46 |
| | Management methods in order to analyze ways | | | | | |
| | to more accurately track spend in the medical | | | | | |
| | category for the Puerto Rican government. | | | | | |
| | | | | | | |
| Kozy Rachel | Analyzed Department of Education spend data | 01/16/2019 | 2.90 | \$223.21 | \$ | 647.31 |
| | to calculate highest spend areas for medical | | | | | |
| | category and to draft cost savings initatives in | | | | | |
| | alignment with medical category management. | | | | | |
| Mitra Sayak | Review and provide feedback on Savings Model | 01/16/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| | for Office Supplies | | | | | |
| Mitra Sayak | Update Medical Supplies category | 01/16/2019 | 2.20 | \$223.21 | \$ | 491.06 |
| | charterinformation | | | | | |
| Pandey Aishwarya | Create a sample scenario for reviewing the cell | 01/16/2019 | 1.40 | \$179.70 | \$ | 251.58 |
| | formatting in each tab of the Pricing Worksheet | | | | | |
| | for Copiers category | | | | | |
| Pandey Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/16/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, J. Willner, A. Pandey, N. Peral, R. | | | | | |
| | Aguilar, S. Mitra, J. Almodovar, D. Martinez (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Pandey Aishwarya | Meet with A. Johantgen (Deloitte) to discuss the | 01/16/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| | next steps for making sure that Copiers RFP is | | | | | |
| | ready to release | | | | | |
| Pandey Aishwarya | Update the Pricing Worksheet for Copiers based | 01/16/2019 | 0.40 | \$179.70 | \$ | 71.88 |
| | on the sample scenario review | | | | | |
| Pandey Aishwarya | Draft an email for A. Johantgen (Deloitte) | 01/16/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| | detailing out the steps which need to be | | | | | |
| | completed in order to release the Copiers RFP | | | | | |
| | along with the expected time taken for each | | | | | |
| | step | | | | | |
| Pandey Aishwarya | Update the checklist for Copiers Category with | 01/16/2019 | 1.60 | \$179.70 | \$ | 287.52 |
| | the updated planned and completed dates for | | | | | |
| | different activities | | | | | |
| Pandey Aishwarya | Create an excel sheet for showing the | 01/16/2019 | 2.90 | \$179.70 | \$ | 521.13 |
| | comparison of the Bid prices provided by | | | | | |
| | different suppliers for different configurations of | | | | | |
| | IT Hardware category as requested by ASG for | | | | | |
| | decision on award | | | | | |
| Rodriguez Pedro | Meet with E.Such (Deloitte) to discuss next steps | 01/16/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| 3 | on three projects that support 2 ASG | , ,, | | , | <u>'</u> | |
| | Procurement Reform Initiatives. | | | | | |
| Rodriguez Pedro | Meet with E.Such (Deloitte) to assess | 01/16/2019 | 1.10 | \$179.70 | \$ | 197.67 |
| 0 | requirements by ASG leadership to provide | , ,, , | | , | <u>'</u> | |
| | documentation of each meeting and define the | | | | | |
| | process and governance to centralize the | | | | | |
| | information. | | | | | |
| Rodriguez Pedro | Meet w/ | 01/16/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| | D.Morales, D.Hayward, N.Peral, A.Johantgen, G.Su | 2, 20, 2015 | 1 | Ç2.5.70 | * | 05.05 |
| | tton,E.Such (all Deloitte) to review req. for | | 1 | | 1 | |
| | documenting meeting notes & define a standard | | | | | |
| | mechanism within the ASG PMO structure to | | 1 | | 1 | |
| | | | 1 | | 1 | |
| | manage across ASG external firms supporting Procurement Reform. | | | | | |
| | Tocarement Neionill. | | | 1 | 1 | |

| Professional | Description | Work Date | Hours | Rate | Billable | Amount |
|-------------------|---|------------|-------|----------|----------|--------|
| Rodriguez Pedro | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, J. Dajani, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. | 01/16/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| Sherrill Franklin | Willner (all Deloitte) to discuss project status Comparison of high level Procurement Reform change management plan created by E. McDermott (Deloitte) to my own for stakeholder identification, risks in communication, timeline of key deliverables and needed resources. | 01/16/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Sherrill Franklin | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for delivery and transformation | | 0.30 | \$223.21 | \$ | 66.96 |
| Sherrill Franklin | Drafted and included comments within slide deck to update information of client strategy and deliverables for Change Management plan as meeting preparation with E. McDermott week Jan 21-25. | 01/16/2019 | 0.60 | \$223.21 | \$ | 133.93 |
| Sherrill Franklin | Assessment of High Level Change Management plan and slide deck created by E. McDermott (Deloitte) to understand scope of work and expectations during ASG Procurement transformation plan. | 01/16/2019 | 1.10 | \$223.21 | \$ | 245.53 |
| Such Enrique | Meet with P.Rodriguez (Deloitte) to discuss next steps on three projects that support 2 ASG Procurement Reform Initiatives. | 01/16/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| Such Enrique | Assess enhancements to the ASG PMO governance and structure to drive tighter controls on deliverables and improve timeliness of reporting of Procurement Reform deliverables | 01/16/2019 | 2.70 | \$270.46 | \$ | 730.24 |
| Such Enrique | Meet with D.Morales, D.Hayward, N.Peral, A.Johantgen,G.Sutton, E.Such (all Deloitte) to review ASG requirements for documenting meeting notes and action items, and define a standard mechanism within the ASG PMO structure to manage across ASG | 01/16/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| Such Enrique | Meet with P.Rodriguez (Deloitte) to assess requirements by ASG leadership to provide documentation of each meeting and define the process and governance that centralizes the information provided to ASG | 01/16/2019 | 1.10 | \$270.46 | \$ | 297.51 |
| Such Enrique | Meet with D.Morales, D.Hayward, N.Peral, A.Johantgen, G.Sutton, E.Such (all Deloitte) to agree on PMO Governance requirements for documenting project's status updates and its procedure regarding ASG external firms supporting Procurement Reform. | 01/16/2019 | 2.00 | \$270.46 | \$ | 540.92 |
| Such Enrique | Meet with K.Chambers, G.Sutton, D.Hayward, N.Peral, G.Perez, L.Gleason all from Deloitte for the daily touch point conference call to track project performance, next steps and required support. | 01/16/2019 | 0.30 | \$270.46 | \$ | 81.14 |
| Such Enrique | Meet with G.Sutton (Deloitte) to prepare for workshop with COR3 team in reference to GPR Procurement Reform and a Centralized Operating Model | 01/16/2019 | 1.50 | \$270.46 | \$ | 405.69 |
| Sutton Gary | Edit Bid Board meeting actions items to provide latest status of each action item for update to O.Chavez (ASG) | 01/16/2019 | 1.00 | \$270.46 | \$ | 270.46 |
| Sutton Gary | Meet with J. Roa (ASG), G. Perez (Deloitte) to discuss sourcing deliverables and next steps | 01/16/2019 | 0.90 | \$270.46 | \$ | 243.41 |

| Professional | Description | Work Date | Hours | Rate | _ | ble Amount |
|---|--|---------------|-------|---------------|----|------------|
| Sutton Gary | Prepare discussion document for interim | 01/16/2019 | 2.50 | \$270.46 | \$ | 676.15 |
| | procurement process meeting with O. Chavez | | | | | |
| | (ASG) | | | | | |
| Sutton Gary | Meet with D.Morales, D.Hayward, N.Peral, | 01/16/2019 | 1.50 | \$270.46 | \$ | 405.69 |
| | A.Johantgen, P.Rodriguez, E.Such (all Deloitte) | | | | | |
| | to agree on PMO Governance requirements for | | | | | |
| | documenting project's status updates and its | | | | | |
| | procedure regarding ASG external firms | | | | | |
| | supporting Procurement Reform. | | | | | |
| Sutton Gary | Meet with J. Wilner, D. Hayward, N. Peral, J. | 01/16/2019 | 1.50 | \$270.46 | \$ | 405.69 |
| , | Almodovar (all Deloitte) to present the results of | | | | | |
| | ASG's Fuel, Office Supplies, Temp Labor, IT | | | | | |
| | Hardware proposal evaluation results. | | | | | |
| Sutton Gary | Meet with K. Chambers, J. Willner, E. Such, A. | 01/16/2019 | 1.50 | \$270.46 | \$ | 405.69 |
| , | Johantgen, N. Peral, D. Martinez, D. Hayward (all | | | 7-1-0-1-0 | Ť | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category mgmt and strategic sourcing | | | | | |
| Willner Janie | Review the Informe de Auditoria M-17-22 to | 01/16/2019 | 1.40 | \$179.70 | \$ | 251.58 |
| Willier Jame | understand the Government of Puerto Rico's | 01/16/2019 | 1.40 | \$179.70 | ۶ | 251.56 |
| | | | | | | |
| Arth | policy regarding subcontracting. | 04/46/0040 | 1.50 | 4470 70 | _ | 252.55 |
| Willner Janie | Review the technical approach responses from | 01/16/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| | Fuel proposers to identify issues that may | | | | | |
| | constitute operational risks for ASG. | | | | | |
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/16/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, D. Martinez, D. Morales, F. Sherrill, A. | | | | | |
| | Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. | | | | | |
| | Perez, N. Peral, R. Kozy, J. Dajani, L. Gleason (all | | | | | |
| | Deloitte) to discuss project status and next | | | | | |
| | steps. | | | | | |
| Willner Janie | Meet with D. Hayward, J. Almodovar (both | 01/16/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| | Deloitte) to prepare the presentation to the Bid | , , , | | , | 1 | |
| | Board for ASG's round 1 Fuel proposal | | | | | |
| | evaluations. | | | | | |
| Willner Janie | Review the summary of the outcomes from the | 01/16/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| vviinter same | presentation of Fuel awards scenarios to the Bid | 01/10/2015 | 1.00 | φ1/5./0 | 7 | 175.70 |
| | Board for J. Roa (ASG). | | | | | |
| Willner Janie | | 01/16/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| willier Janie | Meet with D. Hayward, J. Almodovar (both | 01/16/2019 | 1.00 | \$179.70 | ۶ | 1/9./0 |
| | Deloitte) to discuss results from the Fuel | | | | | |
| | proposal evaluation meeting with the Bid Board. | | | | | |
| | | / / | 1 | | | |
| Willner Janie | Review the Reglamento 3380 to understand the | 01/16/2019 | 0.80 | \$179.70 | \$ | 143.76 |
| | Government of Puerto Rico's policy regarding | | | | | |
| | RUL registration and renewal for expired | | | | | |
| | registrants. | | | | | |
| Willner Janie | Meet with G. Sutton, D. Hayward, N. Peral, J. | 01/16/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| | Almodovar (all Deloitte) to present the results of | | | | | |
| | ASG's Fuel proposal evaluation results to the Bid | | | | | |
| | Board. | | | | | |
| Willner Janie | Review the Mitchell1 guidelines to understand | 01/16/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | how autoshops contracted by the Government | | | | | |
| | of Puerto Rico estimate prices and work times. | | | | | |
| Aguilar Reinaldo | Prepare meeting notes from meeting with the | 01/17/2019 | 0.60 | \$179.70 | \$ | 107.82 |
| | Department of Education | -, -: , -: -: | | 7 - 1 - 1 - 1 | Ť | |
| Aguilar Reinaldo | Meet with J. Bogle and R. Kozy (both Deloitte) to | 01/17/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| Agailar Neillaido | provide background information on key topics | 01/11/2015 | 1.00 | φ1/5./0 | 7 | 175.70 |
| | brought up by stakeholders in the meeting with | | | | | |
| | the Department of Education | | | | | |
| A. M. B.C. III. | · | 04 /47 /2040 | 2.00 | 6470 70 | | 250.40 |
| Aguilar Reinaldo | Document process for calculating savings as part | 01/17/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| | of my transition plan to roll off of the project | | | | | |
| | and for continuity of the savings forecast | | | - [| | |
| | calculations for the client | | 1 | | 1 | |
| Aguilar Reinaldo | Meet with A.Johangten and J.Bogle (both | 01/17/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| | Deloitte) to discuss the actions items from the | | | | 1 | |
| | | 1 | 1 | 1 | 1 | |
| | meeting with the Department of Eduction, and | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|-------------------|---|-------------|-------|----------|--------|-----------|
| Aguilar Reinaldo | Document process for peforming queries in the | 01/17/2019 | 1.40 | \$179.70 | \$ | 251.58 |
| | spend database as part of my transition plan to | | | | | |
| | roll off the project and for continuity of the | | | | | |
| | spend analysis for the client | | | | | |
| Aguilar Reinaldo | Meet with N.Catoni (ASG), Khernandez, D.Diaz, | 01/17/2019 | 2.50 | \$179.70 | \$ | 449.25 |
| | O.Lopez, A.Sisco (all Dept. Education), | | | | | |
| | D.Martinez, D.Morales, R.Kozy, J.Bogle, | | | | | |
| | A.Johantgen (all Deloitte) to discuss the | | | | | |
| | Departments requirements and analyze spend | | | | | |
| Almodovar Jean | Meet with J. Willner (Deloitte) to discuss Fleet | 01/17/2019 | 1.30 | \$179.70 | \$ | 233.61 |
| | timeline, action items needed (updating Fleet | | | | | |
| | RFP and Pricing Worksheet) and impact on | | | | | |
| | checklist | | | | | |
| Almodovar Jean | Update Food Supply Savings Model - Simulation | 01/17/2019 | 1.60 | \$179.70 | \$ | 287.52 |
| | tab and add capacity of amount of suppliers | | | | | |
| | . , | | | | | |
| Almodovar Jean | Meet with J. Willner (Deloitte) to discuss Fuel | 01/17/2019 | 1.20 | \$179.70 | \$ | 215.64 |
| | timeline, action items needed (outreach to Total | | | , | ' | |
| | regarding error and outreach to Peerless | | | | | |
| | regarding RUL registration) and impact on | | | | | |
| | checklist | | | | | |
| Almodovar Jean | Draft email for Fuel proposer regarding Fuel | 01/17/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| Allinouoval Jean | Pricing Worksheet. Include list of action items | 01/11/2015 | 1.50 | \$175.70 | 7 | 205.55 |
| | needed before continuing with evaluation | | | | | |
| | process. | | | | | |
| Almodovar Jean | Review opinion by G. Morell (ASG) impacting | 01/17/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| Allilouovai Jeali | Fuel and Fleet RFP - days to register in RUL and | 01/1//2019 | 1.00 | \$179.70 | ۶ | 1/9./0 |
| | impact on timeline | | | | | |
| Almandarray Isaa | | 04 /47/2040 | 0.00 | ¢170.70 | \$ | 142.76 |
| Almodovar Jean | Update Fleet and Fuel RFPs and Timeline after | 01/17/2019 | 0.80 | \$179.70 | \$ | 143.76 |
| | reviewing Proposer Requirements to be in the | | | | | |
| Alarada ada a | RUL with G. Morell (ASG) | 04 /47/2040 | 0.20 | 6470.70 | _ | F2.04 |
| Almodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/17/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Willner, L. Gleason, J. | | | | | |
| | Dajani (Deloitte) to discuss strategic alignment | | | | | |
| | and next steps | | | | + | |
| Bogle Cameron | Research Puerto Rico telecom infrastructure. | 01/17/2019 | 2.00 | \$206.55 | \$ | 413.10 |
| Bogle Cameron | Meet with A.Johangten and J.Bogle (both | 01/17/2019 | 1.00 | \$206.55 | \$ | 206.55 |
| | Deloitte) to discuss the actions items from the | | | | | |
| | meeting with the Department of Eduction | | | | 4 | |
| Bogle Cameron | Creat IT Hardware RFI package for the | 01/17/2019 | 2.60 | \$206.55 | \$ | 537.03 |
| | Department of Eduction | | | | | |
| Bogle Cameron | Document action items from meeting with the | 01/17/2019 | 1.00 | \$206.55 | \$ | 206.55 |
| | Department of Education, and plan next steps | | | | | |
| | to adress actions | | | | | |
| Bogle Cameron | Meet with N.Catoni (ASG), Khernandez, D.Diaz, | 01/17/2019 | 1.40 | \$206.55 | \$ | 289.17 |
| | O.Lopez, A.Sisco (all Dept. Education), | | | | | |
| | D.Martinez, D.Morales, R.Kozy, J.Bogle, | | | | | |
| | A.Johantgen (all Deloitte) to cover strategic | | | | | |
| | sourcing progress and obtain additional insights | | | | | |
| | on spend. | | | | | |
| Chambers Kevin | consider deleting | 01/17/2019 | 1.70 | \$292.03 | \$ | 496.45 |
| Chambers Kevin | Meet w/ P.Rodriquez, E.Such, G. Sutton (all | 01/17/2019 | 2.20 | \$292.03 | \$ | 642.47 |
| | Deloitte), A.Pavia and N.Dalmau (all COR3) to | | | | | |
| | continue to design, define and draft the process | | | | | |
| | and requirement for managing COR3 purchases | | | | | |
| | through a centralized program at ASG. | | | | | |
| | | | | | 1 | |
| Chambers Kevin | Meet with G. Sutton, E. Such, D. Hayward, A. | 01/17/2019 | 0.30 | \$292.03 | \$ | 87.61 |
| | Johantgen, N. Peral, R. Kozy, R. Aguilar, P. | , , 2020 | 1 | 7_22.00 | * | 07.01 |
| | Rodriguez, G. Perez, D. Morales, D. Martinez, F. | | | | | |
| | Sherrill, J. Almodovar, J. Wilner, J. Dajani (all | | | | 1 | |
| | Deloitte) for the daily touchpoint call | | | | 1 | |
| | perortie) for the daily touchpoint call | 1 | | | _1 | |

| Professional | Description | Work Date | Hours | Rate | _ | le Amount |
|------------------|--|------------|-------|----------|----------|-----------|
| Chambers Kevin | Meet with R. Maldonado (OCFO) and J. Gabb | 01/17/2019 | 0.90 | \$292.03 | \$ | 262.83 |
| | (Deloitte) to review Procurement Reform and | | | | | |
| | Contract Reform slide deck at the request of the | | | | | |
| Classes Luke | OCFO. | 01/17/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| Gleason Luke | Prep for PMO Project Governance meetingregarding newly developed PMO Project | | 1.00 | \$223.21 | ۶ | 223.21 |
| | Governance and Standard Template guidance | | | | | |
| | that will be used the rest of FY19. | | | | | |
| Gleason Luke | Meet with L. Blanco (BluHaus) A. Velazquez | 01/17/2019 | 1.40 | \$223.21 | \$ | 312.49 |
| Gleasoff Luke | (BDO), D. Rodriguez (ISP), E. Such & P. Rodriguez | | 1.40 | 7223.21 | 7 | 312.49 |
| | (both Deloitte) to discuss newly developed PMO | | | | | |
| | Project Governance and Standard Template | | | | | |
| | guidance that will be used the rest of FY19. | | | | | |
| | 5 | | | | | |
| Gleason Luke | Establish weekly meeting invites L. Blanco | 01/17/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| | (BluHaus) A. Velazquez (BDO), D. Rodriguez | ' ' | | ľ | ' | |
| | (ISP), J. Camacho (Robles) in accordance with | | | | | |
| | the newly developed PMO Project Governance | | | | | |
| | schedule. | | | | | |
| Gleason Luke | Meet with G. Sutton, E. Such, A. Johantgen, L. | 01/17/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | Gleason, P. Rodriquez (all Deloitte), to finalize | | | | | |
| | meeting note templates in support of PMO and | | | | | |
| | Sourcing strategies. | | | | | |
| Gleason Luke | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/17/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. | | | | | |
| | Dajani (all Deloitte) for the daily touchpoint | | | | | |
| | conference call | | | | | |
| Gleason Luke | Assess the historical ASG budgets issued by | 01/17/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| | FOMB as part of the funding model analysis that | | | | | |
| | will be presented with the Financial Assessment | | | | | |
| | to O. Chavez (ASG) | | | | | |
| Hayward David | Edit Master Checklist in support of categories in | 01/17/2019 | 2.50 | \$223.21 | \$ | 558.03 |
| | strategic sourcing activities. | | | | <u> </u> | |
| Hayward David | Develop Best and Final Offer announcement for | 01/17/2019 | 1.70 | \$223.21 | \$ | 379.46 |
| II. and David | the Fuel RFP | 04/47/2040 | 4.00 | ¢222.24 | | 424.40 |
| Hayward David | Review of Fleet RFP timeline to develop new | 01/17/2019 | 1.90 | \$223.21 | \$ | 424.10 |
| Harmand David | timeline to present to ASG leadership. | 01/17/2010 | 1.20 | ¢222.24 | \$ | 267.05 |
| Hayward David | Develop sourcing strategy summaries for fleet | 01/17/2019 | 1.20 | \$223.21 | ۶ | 267.85 |
| Hayward David | and fuel to present to O. Chavez (ASG) Meet with G. Sutton, J. Willner, J. Almodovar, | 01/17/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| naywaru Daviu | A. Johantgen, L. Gleason, G. Perez, J. Dajani (all | 01/17/2019 | 0.30 | \$223.21 | ۶ | 00.90 |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category mgmt and strategic sourcing | | | | | |
| Hayward David | Meet with G. Sutton, E. Such, A. Johantgen, L. | 01/17/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| Tidywara Bavia | Gleason, P. Rodriquez, to finalize meeting note | 01/1//2015 | 1.00 | 7223.21 | 1 | 223.21 |
| | templates in support of PMO and Sourcing | | | | | |
| | strategies | | | | | |
| Johantgen Andrew | Meet with R. Kozy, R. Aguilar, and J. Bogle (all | 01/17/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | Deloitte) to debrief on discussion with | , , , | | l' - | ' | |
| | Department of Education around procurement | | | | | |
| | processes | | | | | |
| Johantgen Andrew | Meet with N. Catoni (ASG), K. Hernandez, D. | 01/17/2019 | 2.00 | \$223.21 | \$ | 446.42 |
| | Diaz, O. Lopez, and A. Sisco (all PR Dept of | | | | | |
| | Education), and D. Martinez, D. Dorales, R. Kozy, | | | | | |
| | R. Aguilar, and J. Bogle (all Deloitte) to discuss | | | | | |
| | Dep of Education requirements, contracts, and | | | | | |
| | spend | 1 | | | | |
| Johantgen Andrew | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/17/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | Hayward, J. Willner, N. Peral, R. Aguilar, P. | 1 | | | | |
| | Rodriguez, G. Perez, D. Morales, D. Martinez, F. | | | | | |
| | Sherrill, J. Almodovar, L. Gleason, J. Dajani (all | 1 | | | | |
| | Deloitte) to discuss project execution activities. | 1 | | | 1 | |

| Johantgen Andrew | Description | Work Date | Hours | Rate | _ | le Amount |
|------------------------|--|------------|-------|----------|----|-----------|
| 3011011160117111011011 | Draft meeting minutes from Department of | 01/17/2019 | 2.00 | \$223.21 | \$ | 446.42 |
| | Education meeting, document action items, and | | | | | |
| | research implications of action items | | | | | |
| Johantgen Andrew | Meet with G. Sutton, E. Such, D. Hayward, L. | 01/17/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | Gleason, P. Rodriquez, to finalize meeting note | | | | | |
| | templates in support of PMO and Sourcing | | | | | |
| | strategies | | | | | |
| Johantgen Andrew | Review and update slides for meeting with | 01/17/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | Department of Education to discuss their | | | | | |
| | procurement needs | | | | | |
| Kozy Rachel | Meet with G. Sutton, J. Willner, J. Almodovar, A. | 01/17/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| | Johantgen, L. Gleason, G. Perez, J. Dajani (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| Kan Bashal | for category mgmt and strategic sourcing | 04/47/2040 | 14.40 | 6222.24 | | 245 52 |
| Kozy Rachel | Prepared for joint category management | 01/17/2019 | 1.10 | \$223.21 | \$ | 245.53 |
| | meeting with Dept of Education. Focused | | | | | |
| | specifically on the spend data for the medical | | | | | |
| | category and potential areas for cost savings. | 04/47/0040 | 10.00 | 4000.04 | | 122.02 |
| Kozy Rachel | Assess spend data for Medical Supplies and | 01/17/2019 | 0.60 | \$223.21 | \$ | 133.93 |
| | reviewed the RFI in preparation for a meeting | | | | | |
| | with the Department of Health. | 04/47/0040 | 2.00 | 4000.04 | | |
| Kozy Rachel | Meet with N. Catoni (ASG), K. Hernandez, Diana | 01/17/2019 | 2.00 | \$223.21 | \$ | 446.42 |
| | Diaz, Osvaldo Lopez, and Antonio Sisco (all PR | | | | | |
| | Dept of Education), and D. Martinez, D. Dorales, | | | | | |
| | R. Kozy, R. Aguilar, and J. Bogle (all Deloitte) to | | | | | |
| | discuss Dep of Education requirements, | | | | | |
| Var. Dashal | contracts, and spend | 01/17/2010 | 1 40 | ¢222.24 | ć | 212.40 |
| Kozy Rachel | Drafted DCR-specific RFI to capture more | 01/17/2019 | 1.40 | \$223.21 | \$ | 312.49 |
| | detailed purchase data in regards to RFPs, | | | | | |
| | procurement polices and procedures, and | | | | | |
| Kr. Baskel | unclassified spend. | 04/47/2040 | 4.60 | ¢222.24 | | 257.44 |
| Kozy Rachel | Began preparation of meeting minutes for the | 01/17/2019 | 1.60 | \$223.21 | \$ | 357.14 |
| | Department of Health and future procurement | | | | | |
| Ke. Baskel | strategies. | 04/47/2040 | 2.50 | ¢222.24 | \$ | 550.02 |
| Kozy Rachel | Meet G. Sutton (Deloitte), A. Hernandez | 01/17/2019 | 2.50 | \$223.21 | ۶ | 558.03 |
| | (Department of Health) to discuss current | | | | | |
| | procurement strategies, future plans for medical spend and next steps for category management | | | | | |
| | and strategic sourcing | | | | | |
| Kozy Rachel | Reviewed IBIS world report on wholesaling in | 01/17/2019 | 2.10 | \$223.21 | \$ | 468.74 |
| KOZY KACITEI | the United States in order to define industry | 01/17/2019 | 2.10 | \$223.21 | ې | 406.74 |
| | standards and to analyze medical category | | | | | |
| | management for Puerto Rican medical spend | | | | | |
| Mitra Sayak | Update stakeholder map by agency to provide | 01/17/2019 | 2.30 | \$223.21 | \$ | 513.38 |
| Will a Sayak | contact information | 01/17/2019 | 2.30 | \$223.21 | ۲ | 313.36 |
| Mitra Sayak | Update Savings Model for Office Supplies | 01/17/2019 | 2.70 | \$223.21 | \$ | 602.67 |
| Pandey Aishwarya | Create Supplier Bid Response tab for recording | 01/17/2019 | 1.40 | \$179.70 | \$ | 251.58 |
| Tanacy Alsiiwai ya | the bid prices proposed by suppliers for the | 01/17/2015 | 1.40 | \$175.70 | 7 | 231.50 |
| | Copiers RFP Savings Model | | | | | |
| Pandey Aishwarya | Create Suppliers Incentive Response tab for | 01/17/2019 | 1.10 | \$179.70 | \$ | 197.67 |
| Tanacy Alsiiwai ya | recording the incentives proposed by suppliers | 01/17/2015 | 1.10 | \$175.70 | 7 | 137.07 |
| | for the Copiers RFP Savings Model | | | | | |
| Pandey Aishwarya | Draft an email for A. Johantgen (Deloitte) | 01/17/2019 | 0.70 | \$179.70 | \$ | 125.79 |
| Tanacy Alsiiwai ya | providing him clarification on questions about | 01/17/2015 | 0.70 | \$175.70 | - | 123.73 |
| | the Copiers Pricing Worksheet | | | | | |
| Pandey Aishwarya | Update the Pricing Worksheet for Copiers based | 01/17/2019 | 1.70 | \$179.70 | \$ | 305.49 |
| Tanacy Alsiiwai ya | on the feedback received from A. Johantgen | 01/17/2015 | 1.70 | \$175.70 | - | 303.43 |
| | (Deloitte) | | | | | |
| andev Aishwarva | Create Pricing Comparison sheet for Special | 01/17/2019 | 0.60 | \$179.70 | \$ | 107.82 |
| andey Aishwarya | Copiers which will be proposed by Proposers | 01,11,2013 | 3.00 | 91,5.70 | Ť | 107.02 |
| Pandey Alshwarya | respicts which will be proposed by rioposers | I | | | | |
| Pandey Alshwarya | through the Coniers REP submission for the | | | | 1 | |
| Pandey Alshwarya | through the Copiers RFP submission for the | | | | | |
| | Savings Model of Copiers RFP | 01/17/2010 | 0.90 | \$170.70 | ¢ | 161 72 |
| Pandey Alshwarya | Savings Model of Copiers RFP Create individual tabs for the comparison of | 01/17/2019 | 0.90 | \$179.70 | \$ | 161.73 |
| | Savings Model of Copiers RFP | 01/17/2019 | 0.90 | \$179.70 | \$ | 161.73 |

| | Description | Work Date | Hours | Rate | Billab | le Amount |
|-------------------------------|--|--------------|-------|----------|--------|-----------|
| Professional Pandey Aishwarya | Create Pricing Comparison sheet for Black & | 01/17/2019 | 1.30 | \$179.70 | \$ | 233.61 |
| | White Copiers which will be proposed by | , , | | | ' | |
| | Proposers through the Copiers RFP submission | | | | | |
| | for the Savings Model of Copiers RFP | | | | | |
| Pandey Aishwarya | Create Instruction tab detailing out each tab and | 01/17/2019 | 1.20 | \$179.70 | \$ | 215.64 |
| | how to use it for the Savings Model of Copiers | | | | | |
| | | | | | | |
| Pandey Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/17/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, J. Willner, A. Pandey, N. Peral, R. | | | | | |
| | Aguilar, S. Mitra, J. Almodovar, D. Martinez (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Rodriguez Pedro | Meet with G. Sutton, E. Such, A. Johantgen, L. | 01/17/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | Gleason, D.Hayward, to finalize meeting note | | | | | |
| | templates in support of PMO and Sourcing | | | | | |
| | strategies | | | | | |
| Rodriguez Pedro | Meet w/ G.Sutton, E.Such, K.Chambers (all | 01/17/2019 | 2.20 | \$179.70 | \$ | 395.34 |
| | Deloitte), A.Pavia and N.Dalmau (all COR3) to | | | | | |
| | continue to design, define and draft the process | | | | | |
| | and requirement for managing COR3 purchases | | | | | |
| | through a centralized program at ASG. | | | | | |
| | | | 1 | | 1 | |
| Rodriguez Pedro | Meet with L. Blanco (BluHaus) A. Velazquez | 01/17/2019 | 1.30 | \$179.70 | \$ | 233.61 |
| | (BDO), D. Rodriguez (ISP), E. Such & L.Gleason | | | | | |
| | (both Deloitte) to discuss newly developed PMO | | | | | |
| | Project Governance and Standard Template | | | | | |
| | guidance that will be used the rest of FY19. | | | | | |
| | | | | | 1. | |
| Rodriguez Pedro | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/17/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, J. Dajani, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. | | | | | |
| | Willner (all Deloitte) to discuss project status | 04/47/0040 | 0.50 | 4070.46 | _ | 105.00 |
| Such Enrique | Meet with G. Sutton, D.Hayward, A. Johantgen, | 01/17/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| | L. Gleason, P. Rodriquez, to finalize meeting | | | | | |
| | note templates in support of PMO and Sourcing | | | | | |
| C. d. F. d. | strategies | 04 /47 /2040 | 2.20 | 6270.46 | | 505.04 |
| Such Enrique | Meet w/ G.Sutton, P.Rodriguez, K.Chambers (all | 01/1//2019 | 2.20 | \$270.46 | \$ | 595.01 |
| | Deloitte), A.Pavia and N.Dalmau (all COR3) to | | | | | |
| | continue to design, define and draft the process | | | | | |
| | and requirement for managing COR3 purchases through a centralized program at ASG. | | | | | |
| | tillough a centralized program at A3G. | | | | | |
| Such Enrique | Attend meeting with J.Roa (ASG), M.Velez (ASG), | 01/17/2010 | 1.80 | \$270.46 | \$ | 486.83 |
| Such Enrique | S.Torres (JRTPR), and F.Rodriguez (JRTPR) to | 01/17/2019 | 1.80 | \$270.46 | ۶ | 486.83 |
| | discuss ASG staffing needs to support | | | | | |
| | Procurement Reform Centralized Operating | | | | | |
| | Model. | | | | | |
| Such Enrique | Assess PMO meeting action log regarding | 01/17/2019 | 1.50 | \$270.46 | \$ | 405.69 |
| such Enrique | activities are being addressed by defined owner, | 01/17/2019 | 1.50 | \$270.40 | ۶ | 403.09 |
| | and update status | | | | | |
| Such Enrique | Meet with K.Chambers, G.Sutton, D.Hayward, | 01/17/2019 | 0.30 | \$270.46 | \$ | 81.14 |
| Judit Emilique | N.Peral, G.Perez, L.Gleason all from Deloitte for | 01/17/2015 | 0.50 | \$270.40 | 7 | 01.14 |
| | the daily touch point conference call to track | | | | | |
| | project performance, next steps and required | | | | | |
| | support. | | | | | |
| Such Enrique | Meet with L. Blanco (BluHaus) A. Velazquez | 01/17/2019 | 1.30 | \$270.46 | \$ | 351.60 |
| uch Enrique | (BDO), D. Rodriguez (ISP), E. Such & P. Rodriguez | | 1.50 | 72,0.40 | , | 331.00 |
| | 11000, D. Nouriguez (ISF), L. Such & F. Nouriguez | 1 | 1 | | | |
| | (both Deloitte) to discuss newly developed PMO | | | | | |
| | (both Deloitte) to discuss newly developed PMO Project Governance and Standard Template | | | | | |
| | (both Deloitte) to discuss newly developed PMO Project Governance and Standard Template guidance that will be used the rest of FY19. | | | | | |

| Professional | Description | Work Date | Hours | Rate | le Amount |
|------------------|---|------------|-------|----------|--------------|
| Sutton Gary | Meet w/ P.Rodriquez, E.Such, K.Chambers (all Deloitte), A.Pavia and N.Dalmau (all COR3) to continue to design, define and draft the process and requirement for managing COR3 purchases through a centralized program at ASG. | 01/17/2019 | 2.20 | \$270.46 | \$ 595.01 |
| Sutton Gary | Meet R.Kozy (Deloitte), A. Hernandez (Department of Health) to discuss current procurement strategies, future plans for medical spend and next steps for category management and strategic sourcing | 01/17/2019 | 2.50 | \$270.46 | \$ 676.15 |
| Sutton Gary | Provide additional edits to the fleet RFP at K. Mercado (ASG) request | 01/17/2019 | 1.20 | \$270.46 | \$ 324.55 |
| Willner Janie | Continue reviewing the Informe de Auditoria M- 17-22 to understand the Government of Puerto Rico's policy regarding subcontracting. | 01/17/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Willner Janie | Review the ASG-712 proposal form to understand the requirements for autoshops contracting with ASG. | 01/17/2019 | 0.80 | \$179.70 | \$ 143.76 |
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, R. Kozy, J. Dajani, L. Gleason (all Deloitte) to discuss project status and next steps. | 01/17/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Willner Janie | Incorporate updates to language of the master category sourcing checklist to clarify tasks for ASG's Fleet and Fuel procurement processes. | 01/17/2019 | 2.10 | \$179.70 | \$ 377.37 |
| Willner Janie | Meet with J. Almodovar (Deloitte) to discuss Fuel timeline, action items needed and impact on checklist. | 01/17/2019 | 1.30 | \$179.70 | \$ 233.61 |
| Willner Janie | Meet with J. Almodovar (Deloitte) to review the communication to fuel proposer to assess submitted pricing proposal. | 01/17/2019 | 0.80 | \$179.70 | \$ 143.76 |
| Willner Janie | Meet with J. Almodovar (Deloitte) to discuss Fleet timeline, action items needed (updating Fleet RFP and Pricing Worksheet) and impact to the Fleet category checklist. | 01/17/2019 | 1.20 | \$179.70 | \$ 215.64 |
| Aguilar Reinaldo | Perpare analyis of contracts between Third party software provider and the Government of Puerto Rico | 01/18/2019 | 1.60 | \$179.70 | \$ 287.52 |
| Aguilar Reinaldo | Meet with G. Perez (Deloitte) to discuss the spend analysis process and methods used to calculate savings for the continuity of the data analysis often requested by ASG | 01/18/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar Reinaldo | Prepare analysis for spend for each IT Hardware supplier in Fiscal Year 2017 in order to calculate the difference in spend for each supplier that could be awarded a contract | 01/18/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar Reinaldo | Review the most recent contract between other third party software provider and the Office of Management and Budget. | 01/18/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar Reinaldo | <u> </u> | 01/18/2019 | 0.60 | \$179.70 | \$ 107.82 |
| Aguilar Reinaldo | Draft action plan on transitioning the spend analyis and saving forecast calculations to the Deloitte person tasked with such activities for continuity of the analysis post-departure from the project | 01/18/2019 | 1.30 | \$179.70 | \$ 233.61 |
| Almodovar Jean | Draft and edit meeting notes after meeting with J. Lozada (ASG) regarding action items and next steps for the Fuel RFP for clarification of issue. | 01/18/2019 | 1.50 | \$179.70 | \$ 269.55 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|-----------------|--|--------------|-------|----------|--------|-----------|
| Almodovar Jean | Update Food Supply Savings model to update | 01/18/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | formula capabilities to make the distinction | | | | | |
| | between Original and Alternative Items as well | | | | | |
| | as restrict specific items | | | | | |
| Almodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/18/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Willner, L. Gleason, J. | | | | | |
| | Dajani (Deloitte) to discuss strategic alignment | | | | | |
| | and next step | | | | | |
| Almodovar Jean | Review details regarding next steps for Fuel | 01/18/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| | after decision from Bid Board | | | | | |
| Almodovar Jean | Meet with J. Willner (Deloitte) to discuss action | 01/18/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | items and needed follow-ups with ASG | | | | | |
| | personnel impacting Fuel. | | | | | |
| Almodovar Jean | Update Fuel Savings Model to include Payment | 01/18/2019 | 0.80 | \$179.70 | \$ | 143.76 |
| | Terms discounts on the final savings. | | | | | |
| Bogle Cameron | Conference call with A. Johangsten (Deloitte), R | . 01/18/2019 | 1.00 | \$206.55 | \$ | 206.55 |
| | Aguilar (Deloitte) , D. Morales (Deloitte) , R. | | | | | |
| | Kozy (Deloitte) , R. Aguilar (Deloitte) , D. | | | | | |
| | Martinez (Deloitte) to discuss IT Hardware | | | | | |
| | Category sourcing strategy | | | | | |
| Bogle Cameron | Assess IT Hardware RFI prior to sending to the | 01/18/2019 | 1.00 | \$206.55 | \$ | 206.55 |
| | Department of Education | / / | | | _ | |
| Bogle Cameron | Conference call with K. Chambers, G. Sutton, E. | 01/18/2019 | 0.40 | \$206.55 | \$ | 82.62 |
| | Such, D. Hayward, A. Johantgen, N. Peral, R. | | | | | |
| | Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. | | | | | |
| | Morales, D. Martinez, F. Sherrill, J. Willner, L. | | | | | |
| | Gleason, J. Dajani (all Deloitte) for touch point | | | | | |
| | on workstream updates. | / / | | | | |
| Chambers Kevin | Review the status of all action items being | 01/18/2019 | 1.20 | \$292.03 | \$ | 350.44 |
| | tracked within the PMO governance, and which | | | | | |
| | are reviewed on a weekly basis with O.Chavez | | | | | |
| Charabana Karin | (ASG). | 04 /40 /2040 | 1.20 | ¢202.02 | \$ | 250.44 |
| Chambers Kevin | Participate in teleconference with J. Roa (ASG), | 01/18/2019 | 1.20 | \$292.03 | ۶ | 350.44 |
| | Frank Mayer (GSA), E. Such, G. Sutton (both Deloitte) to discuss ASG/GSA collaboration on IT | | | | | |
| | Hardware category. | | | | | |
| Chambers Kevin | Review newly developed PMO Project | 01/18/2019 | 0.90 | \$292.03 | \$ | 262.83 |
| Chambers Reviii | Governance and Standard Template guidance | 01/16/2019 | 0.90 | \$292.03 | ۶ | 202.63 |
| | that will be used the rest of FY19. | | | | | |
| Chambers Kevin | Review progress being made on the funding | 01/18/2019 | 0.60 | \$292.03 | \$ | 175.22 |
| Chambers Revin | model analysis that will be presented with the | 01/18/2019 | 0.00 | \$292.03 | ٦ | 1/3.22 |
| | Financial Assessment to O. Chavez (ASG) | | | | | |
| Gleason Luke | Attend meeting with E. Such (Deloitte), R. Flores | 01/18/2019 | 1.00 | \$223.21 | Ś | 223.21 |
| Gleasoff Luke | (BDO) to review the status of the projects | 01/18/2019 | 1.00 | \$223.21 | ٦ | 225.21 |
| | they're leading. Understand next steps | | | | | |
| | regarding AR and AP initiatives. | | | | | |
| Gleason Luke | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/18/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Gleason Earc | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | 01/10/2015 | 0.50 | 7223.21 | 7 | 111.01 |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. | | | | | |
| | Dajani (all Deloitte) for the daily touchpoint | | | | | |
| | conference | | | | | |
| Gleason Luke | Attend meeting with D. Rodriguez (ISP) to | 01/18/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | review the status of the projects they're leading. | | 1.00 | Y | Ť | |
| | Considere next steps regarding EOP/BCP/SOP | | | | | |
| | initiatives. | | | | | |
| Gleason Luke | Attend meeting with L. Blanco (BluHaus) and J. | 01/18/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| Greatori Eure | Mendez (BluHaus) to review the status of the | 01/10/2019 | 1.00 | 7223.21 | 7 | 223.21 |
| | projects they're leading. Consider next steps | | | | | |
| | regarding Space Planning initiative. | | | | | |
| | - coursely space rialling miliative. | 1 | 1 | | | |

| Professional | Description | Work Date | Hours | Rate | Billabl | e Amount |
|------------------|---|------------|-------|----------|---------|----------|
| Gleason Luke | Enhance ASG funding model using date from historical ASG budgets issued by FOMB as part of the funding model analysis that will be presented with the Financial Assessment to O. Chavez (ASG) | 01/18/2019 | 2.90 | \$223.21 | \$ | 647.31 |
| Gleason Luke | Assess the status of action items being tracked within the PMO governance, and which are reviewed on a weekly basis with O.Chavez (ASG), to ensure activities are being delivered on time. | 01/18/2019 | 2.20 | \$223.21 | \$ | 491.06 |
| Hayward David | Edit Master Checklist for Pre- and Post-RFP activities to reflect correct order of events and for consistency in support of sourcing categories. | 01/18/2019 | 1.70 | \$223.21 | \$ | 379.46 |
| Hayward David | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | | 0.50 | \$223.21 | \$ | 111.61 |
| Hayward David | Edit PMO and Sourcing Presentation with updates for all sourcing categories for O. Chavez (ASG) | 01/18/2019 | 2.10 | \$223.21 | \$ | 468.74 |
| Hayward David | Review of Sourcing Waves' Master Checklist with N. Peral (Deloitte) in support of sourcing categories. | 01/18/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Johantgen Andrew | Meet with J. Bogle (Deloitte) to provide feedback on the IT Hardware RFI for Department of Education to address action item from meeting between ASG and Department of Education | 01/18/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Johantgen Andrew | Meet with D. Martinez, D Morales, R. Kozy, R. Aguilar, and J. Bogle (all Deloitte) to finalize meeting minutes for ASG meeting with Department of Education. | 01/18/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| Johantgen Andrew | Respond to concerns discussed with J. Martinez (ASG) regarding schedule for IT software. | 01/18/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| Johantgen Andrew | Review the IT Hardware RFI slides and provide feedback to J. Bogle (Deloitte) to address action item from meeting between ASG and Department of Education. | 01/18/2019 | 0.70 | \$223.21 | \$ | 156.25 |
| Johantgen Andrew | Meet with IT software SMEs Ryan Floberg, Eric Lape, and Harsh DeWaldi (All Deloittte) to share IT software sourcing best practices to more effectively develop IT software sourcing strategy for the Government of Puerto Rico. | 01/18/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Johantgen Andrew | Research best practices for sourcing certain software licenses and send research to G. Fonseca | 01/18/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Johantgen Andrew | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, N. Peral, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte). | 01/18/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Johantgen Andrew | Update weekly PMO briefing for Ottmar Chavez | 01/18/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Kozy Rachel | (ASG) in new template Conducted medical supplies data review to assess how medical spend was being captured and look for area of potential improvement for future collection of medical data. | 01/18/2019 | 2.50 | \$223.21 | \$ | 558.03 |
| Kozy Rachel | consider deleting | 01/18/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| Kozy Rachel | Meet with P. Rodriguez to discuss procedural process of note documentation in order to provide more context, clarification and action items to ASG, partner agencies, and for internal Deloitte staff. | 01/18/2019 | 0.50 | \$223.21 | \$ | 111.61 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|--------------------|--|--------------|-------|-----------------|----------|-----------|
| Kozy Rachel | Drafted meeting minutes, action items, and | 01/18/2019 | 1.90 | \$223.21 | \$ | 424.10 |
| | prepared medical supply and procurement | | | | | |
| | strategy for the Department of Health. | | | | | |
| Kozy Rachel | Meet with G. Sutton, J. Willner, J. Almodovar, A. | 01/18/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| • | Johantgen, L. Gleason, G. Perez, J. Dajani (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category mgmt and strategic sourcing | | | | | |
| Kozy Rachel | Meet with A. Johantgen, J. Bogle, R. Aguilar, D. | 01/18/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| Nozy Nacinei | Ceballos, and D. Morales (All Deloitte) to align | 01, 10, 2013 | 1.00 | V 220.21 | * | |
| | on action items resulting from meeting with | | | | | |
| | Department of Education | | | | | |
| Mitra Sayak | Update draft of issue log as PMO tool to the | 01/18/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| iviiti a Sayak | sourcing waves in support of Procurement | 01/18/2019 | 2.80 | 7223.21 | 7 | 024.99 |
| | | | | | | |
| Notice Const. | reform | 04 /40 /2040 | 2.40 | ¢222.24 | | 525.70 |
| Mitra Sayak | Create draft of issue log as PMO tool to the | 01/18/2019 | 2.40 | \$223.21 | \$ | 535.70 |
| | sourcing waves in support of Procurement | | | | | |
| | reform | | | | | |
| Mitra Sayak | Update sourcing wave action items of past week | 01/18/2019 | 1.20 | \$223.21 | \$ | 267.85 |
| | and plan deliverables for next week | | | | | |
| Mitra Sayak | Update draft of savings model for Medical | 01/18/2019 | 2.60 | \$223.21 | \$ | 580.35 |
| | Supplies | | | | | |
| Pandey Aishwarya | Create excel formulas for the pricing | 01/18/2019 | 2.30 | \$179.70 | \$ | 413.31 |
| | comparison sheet of Color Copiers linking it to | | | | | |
| | Supplier Bid Response sheet for 7 suppliers in | | | | | |
| | the Copiers savings model | | | | | |
| Pandey Aishwarya | Create excel formulas for the pricing | 01/18/2019 | 1.70 | \$179.70 | \$ | 305.49 |
| | comparison sheet of Special Copiers linking it to | ,, | | , | T | |
| | Supplier Bid Response sheet for 7 suppliers in | | | | | |
| | the Copiers savings model | | | | | |
| Pandey Aishwarya | Draft an email for A. Johantgen (Deloitte) | 01/18/2019 | 0.90 | \$179.70 | \$ | 161.73 |
| ranuey Alsiiwai ya | providing him clarification on the reason for | 01/16/2019 | 0.90 | \$179.70 | ۶ | 101.75 |
| | [· · · · · · | | | | | |
| | delays in the scheduled timeline of IT Hardware | | | | | |
| | and Copiers required for making the updates in | | | | | |
| | weekly status slide | | 2 -2 | 4 | | |
| Pandey Aishwarya | Create excel formulas for the pricing | 01/18/2019 | 2.40 | \$179.70 | \$ | 431.28 |
| | comparison sheet of Black & White Copiers | | | | | |
| | linking it to Supplier Bid Response sheet for 7 | | | | | |
| | suppliers in the Copiers savings model | | | | | |
| Pandey Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/18/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, J. Willner, A. Pandey, N. Peral, R. | | | | | |
| | Aguilar, S. Mitra, J. Almodovar, D. Martinez (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Pandey Aishwarya | Create Pricing Comparison sheet for Color | 01/18/2019 | 1.20 | \$179.70 | \$ | 215.64 |
| | Copiers which will be proposed by Proposers | | | | | |
| | through the Copiers RFP submission for the | | | | | |
| | Savings Model of Copiers RFP | | | | | |
| Rodriguez Pedro | Develop organizational materials and tools for | 01/18/2019 | 3.00 | \$179.70 | \$ | 539.10 |
| 3 | Deloitte team to support the PMO structure of | , ,, , | | , | ' | |
| | the Procurement reform. | | | | | |
| Rodriguez Pedro | Meet with R. Kozy to discuss procedural process | 01/18/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| Nounguez r curo | of note documentation in order to provide more | | 0.50 | φ1/5./0 | 7 | 05.05 |
| | context, clarification and action items to ASG, | | | | | |
| | partner agencies, and for internal Deloitte staff. | | | | | |
| | partiter agencies, and for internal belonce stan. | | | | | |
| Tuch Environ | Accordinguistion points and novt stone from the | 01/19/2010 | 2 50 | \$270.46 | \$ | 676.15 |
| Such Enrique | Assess discussion points and next steps from the | 01/10/2019 | 2.50 | \$270.46 | ٦ | 676.15 |
| | meeting with COR3 to add additional insight for | | | | | |
| | a full view of the meeting, agreements and next | | | | | |
| | steps. | | 1 | | +. | |
| Such Enrique | Draft meeting notes as per ASG requirements to | 01/18/2019 | 1.00 | \$270.46 | \$ | 270.46 |
| | capture issues, actions and next steps for | | | | | |
| | Procurement Reform staffing needs and shared | | 1 | | | |
| | with team. | 1 | 1 | | | |

| Professional | Description | Work Date | Hours | Rate | le Amount |
|------------------|---|------------|-------|----------|--------------|
| Such Enrique | Attend meeting with F.Mayer, C.Lincoln, D.Paralemos, P.Miller, P.Morris, P.Queen, & A.Tomczak (all from GSA), J.Roa (ASG), K.Chambers (Deloitte), and G.Sutton (Deloitte) to discuss opportunities for leveraging GSA IT Hardware schedule. | 01/18/2019 | 1.00 | \$270.46 | \$ 270.46 |
| Such Enrique | Draft agreements reached and next steps with ASG PIC projects so that resources are effectively aligned to Procurement Reform deadlines and deliverables. | 01/18/2019 | 0.90 | \$270.46 | \$ 243.41 |
| Such Enrique | Meet with K.Chambers, G.Sutton, D.Hayward, N.Peral, G.Perez, L.Gleason all from Deloitte for the daily touch point conference call to track project performance, next steps and required support. | 01/18/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Such Enrique | Assess PMO Update from BDO regarding their projects for the new PMO governance, and provided feedback for the deck to be enhanced. | 01/18/2019 | 0.80 | \$270.46 | \$ 216.37 |
| Such Enrique | Draft agreements reached and next steps with GSA for leveraging the existing schedules for IT Hardware | 01/18/2019 | 0.80 | \$270.46 | \$ 216.37 |
| Such Enrique | Attend meeting with J.Roa (ASG) to review Procurement Reform projects loaded the GPR Portal de Iniciativas Centralizada (PIC) to update the status and discuss priorities to close past due activities. | 01/18/2019 | 0.70 | \$270.46 | \$ 189.32 |
| Sutton Gary | Review the pricing worksheet for Fleet after adjustments for acquisition | 01/18/2019 | 1.20 | \$270.46 | \$ 324.55 |
| Sutton Gary | Review the COR3 procurement requirements in order to identify the additional capacity requirements needed by ASG's to process those requirements | 01/18/2019 | 2.60 | \$270.46 | \$ 703.20 |
| Sutton Gary | Structure analysis for GSA pricing comparison for IT Hardware | 01/18/2019 | 1.50 | \$270.46 | \$ 405.69 |
| Willner Janie | Develop the draft Notification (in Spanish) to inform Fuel proposers that the Best and Final Offer submission date will be postponed. | 01/18/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Review the meeting notes from the meeting with J. Lozada (ASG) to consider the immediate next steps for communicating with Fuel proposers. | 01/18/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Meet with J. Almodovar (Deloitte) to discuss on action items pertaining to follow-up communication with Fuel proposers. | 01/18/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, R. Kozy, J. Dajani, L. Gleason (all Deloitte) to discuss project status and next steps. | 01/18/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Willner Janie | Incorporate updates to Fuel Notications | 01/18/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Develop the draft Notification (in English) to inform Fuel proposers that the Best and Final Offer submission date will be postponed. | 01/18/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Johantgen Andrew | Update PMO weekly report for Ottmar Chavez (ASG) | 01/19/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Consider deleting | 01/19/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Update weekly PMO briefing in new format for weekly presentation to Ottmar Chavez (ASG) covering four categories, IT Hardware, IT Software, Copiers, and Telecom | 01/20/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Aguilar Reinaldo | Prepare analysis of the total spend for each agency in the Government of Puerto Rico on Oracle software and services. | 01/21/2019 | 2.00 | \$179.70 | \$ 359.40 |

| Professional | Description | Work Date | Hours | Rate | _ | le Amount |
|------------------|---|--------------|-------|----------|----|-----------|
| Bogle Cameron | Create the IT Hardware RFI documents for the | 01/21/2019 | 1.00 | \$206.55 | \$ | 206.55 |
| | Department of Education. | | | | | |
| Hayward David | Review Sourcing Waves' Checklist Master for | 01/21/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | consistency across category specific checklists | | | | - | |
| Hayward David | Review weekly update slides in support of | 01/21/2019 | 2.90 | \$223.21 | \$ | 647.31 |
| | procurement transformation to present to O. | | | | | |
| Johantzon Androu | Chavez (ASG) | 01/21/2019 | 2.50 | \$223.21 | \$ | 558.03 |
| Johantgen Andrew | Update weekly PMO briefing in new format for weekly presentation to Ottmar Chavez (ASG) | 01/21/2019 | 2.50 | \$223.21 | ۶ | 556.05 |
| | covering four categories, IT Hardware, IT | | | | | |
| | Software, Copiers, and Telecom | | | | | |
| Johantgen Andrew | Prepare meeting slides and analysis for | 01/21/2019 | 2.50 | \$223.21 | \$ | 558.03 |
| Johan Ren Andrew | discussion of IT Software with I. Diaz (OMB) and | 01/21/2019 | 2.50 | 7223.21 | 7 | 338.03 |
| | N. Catoni (ASG) | | | | | |
| Kozy Rachel | Review medical supplies pricing worksheet for | 01/21/2019 | 2.10 | \$223.21 | \$ | 468.74 |
| NOZY Nacrici | fields regarding current industry standards with | 01/21/2013 | 2.10 | 7223.21 | 7 | 400.74 |
| | respect to data collected for Puerto Rico's | | | | | |
| | medical category management. | | | | | |
| ozy Rachel | Review medical category management | 01/21/2019 | 2.70 | \$223.21 | \$ | 602.67 |
| kozy kacnei | "turnover" information from S. Mitra which | ,, | | 7 | T | |
| | included: industry reports, pricing worksheets, | | | | | |
| | and medical supplies charter | | | | | |
| Kozy Rachel | Review the IBIS World Industry Report for | 01/21/2019 | 2.30 | \$223.21 | \$ | 513.38 |
| | Medical Supplies Wholesaling in the US in order | , , | | ľ | ' | |
| | to better understand the industry and gain | | | | | |
| | insight into how we can create a strategic | | | | | |
| | sourcing plan for Puerto Rico's medical category | | | | | |
| | management initiative. | | | | | |
| Mitra Sayak | Revise PMO Issue Log template to customize for | 01/21/2019 | 2.30 | \$223.21 | \$ | 513.38 |
| | ASG | | | | | |
| Mitra Sayak | Assessment for capturing incremental savings | 01/21/2019 | 2.90 | \$223.21 | \$ | 647.31 |
| | for Office Supplies | | | | | |
| Mitra Sayak | Review sourcing wave current work plan and | 01/21/2019 | 1.10 | \$223.21 | \$ | 245.53 |
| | update activities for the week | | | | | |
| Mitra Sayak | Update draft of Risk, Action, Issues, and | 01/21/2019 | 2.70 | \$223.21 | \$ | 602.67 |
| | Decision (RAID) log made by P.Rodriguez | | | | | |
| | (Deloitte) for PMO | | | | | |
| Pandey Aishwarya | Create excel formula for calculating the | 01/21/2019 | 1.80 | \$179.70 | \$ | 323.46 |
| | projected spend, savings and per unit price for 7 | | | | | |
| | suppliers for Special Copiers in the spend and | | | | | |
| | savings summary tab of Copiers Savings Model | | | | | |
| Pandey Aishwarya | Create excel formula for calculating the | 01/21/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| | projected spend, savings and per unit price for 7 | | | | | |
| | suppliers for Color Copiers in the spend and | | | | | |
| | savings summary tab of Copiers Savings Model | | | | | |
| Pandey Aishwarya | Create excel formula for calculating the | 01/21/2019 | 2.20 | \$179.70 | \$ | 395.34 |
| | projected spend, savings and per unit price for 7 | | | | | |
| | suppliers for Black & White Copiers in the spend | | | | | |
| | and savings summary tab of Copiers Savings | | | | | |
| | Model | | | 4 | | |
| Pandey Aishwarya | Create excel formula for identifying the supplier | 01/21/2019 | 1.40 | \$179.70 | \$ | 251.58 |
| | with maximum savings for each conifguration in | | | | | |
| | the spend and savings summary tab of Copiers | | | | | |
| | Savings Model | 04 /04 /0040 | 1.00 | 4470 70 | | 244.42 |
| Pandey Aishwarya | Create the template for spend and savings | 01/21/2019 | 1.90 | \$179.70 | \$ | 341.43 |
| | summary for all the Copier configuration based on the prices proposed by Proposers through | | | | | |
| | | | | | | |
| | the Copiers RFP submission for the Savings | | | | | |
| Almodovar Ioan | Model of Copiers RFP | 01/22/2010 | 1 50 | ¢170.70 | \$ | 260 55 |
| Almodovar Jean | Update Data entry tabs in sourcing waves | 01/22/2019 | 1.50 | \$179.70 | ۶ | 269.55 |
| | Savings Model templates to distiguish original, alternative and combined products | | | | | |
| | alternative and combined products | | 1 | | + | 142.70 |
| Almodovar Jean | Undate the Scenarios Summary Dachheard | 01/22/2010 | IU 8U | 15170 70 | | |
| Almodovar Jean | Update the Scenarios Summary Dashboard | 01/22/2019 | 0.80 | \$179.70 | \$ | 143.76 |
| Almodovar Jean | Update the Scenarios Summary Dashboard formulas in saving model template to be consolidated in one tab and feed in data for | 01/22/2019 | 0.80 | \$179.70 | \$ | 143.76 |

| Professional | Description | Work Date | Hours | Rate | Billable | Amount |
|----------------|--|------------|-------|----------|----------|--------|
| Almodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Willner, L. Gleason, J. | 01/22/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Dajani (Deloitte) to discuss strategic alignment and next steps | | | | | |
| Almodovar Jean | Develop Price Reasonableness Tabs and Test in the sourcing waves Savings Model Templates and to include a Summary of original, alternative and combined products | 01/22/2019 | 1.30 | \$179.70 | \$ | 233.61 |
| Almodovar Jean | Update Office Supplies Savings Model for the BAFO data entry to be linked and included in all other funtionalities | 01/22/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| Almodovar Jean | Update formulas in the Food Supplies savings model to include the Simulation tab | 01/22/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| Almodovar Jean | Develop Savings Model Template that would be compatible with the next categories. | 01/22/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| Bogle Cameron | Create progress tracking document for telecom sourcing workstream. | 01/22/2019 | 1.00 | \$206.55 | \$ | 206.55 |
| Bogle Cameron | Research best practices for telecom sourcing in near-monopolistic conditions. | 01/22/2019 | 2.00 | \$206.55 | \$ | 413.10 |
| Bogle Cameron | Meet with A. Johantgen (Deloitte) to develop next steps for telecom sourcing. | 01/22/2019 | 0.50 | \$206.55 | \$ | 103.28 |
| Bogle Cameron | Meet with I. Diaz (OMB), M. Espinell (OMB), N. Catoni (ASG), A. Johantgen (Deloitte) to obtain information on IT Software spend. | 01/22/2019 | 1.50 | \$206.55 | \$ | 309.83 |
| Bogle Cameron | Conduct market analysis on Puerto Rico telecom providers. | 01/22/2019 | 2.50 | \$206.55 | \$ | 516.38 |
| Bogle Cameron | Draft meeting notes and action items form meeting with the OMB | 01/22/2019 | 1.00 | \$206.55 | \$ | 206.55 |
| Bogle Cameron | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, J. Dajani, L. Gleason (all Deloitte) to discuss strategic sourcing project status. | 01/22/2019 | 0.30 | \$206.55 | \$ | 61.97 |
| Chambers Kevin | Review the PeopleSoft Procurement RTM (Requirements Traceability Matrix) to identify the current ASG requirements that have been captured per O. Chavez | 01/22/2019 | 1.70 | \$292.03 | \$ | 496.45 |
| Chambers Kevin | Refine status of milestones and associated timelines for Quick Hits categories in preparation for meeting with O. Chavez (ASG) | 01/22/2019 | 0.80 | \$292.03 | \$ | 233.62 |
| Chambers Kevin | Assessment of Fuel and Fleet Post RFP release check lists in order to direct the team and define next steps | 01/22/2019 | 0.60 | \$292.03 | \$ | 175.22 |
| Chambers Kevin | Meet with R. Kozy, G. Sutton, and J. Goodwin (all Deloitte) in order to gain more insight in the Department of Health's spend data and to obtain spend data for the Medical category's cost savings estimates | 01/22/2019 | 1.20 | \$292.03 | \$ | 350.44 |
| Chambers Kevin | Attend meeting with J.Nieves (ASG), J.Torres (Hacienda), R.Guerra (Hacienda), and V.Soran, T.McGinely, E.Feeney, E. Such, G.Sutton (all from Deloitte) to discuss next steps on the Procurement Reform requirements for certain HR software | 01/22/2019 | 2.10 | \$292.03 | \$ | 613.26 |
| Dajani Josh | Make additional changes to Temporary Labor RFP according to N. Peral (Deloitte) comments and review | 01/22/2019 | 2.30 | \$179.70 | \$ | 413.31 |
| Dajani Josh | Edit and Review the Temporary Labor RFP in preparation for Meeting with G. Morell (ASG) | 01/22/2019 | 2.70 | \$179.70 | \$ | 485.19 |
| Dajani Josh | Review checklists of Office Supplies, food, and Temp labor to new RACI format | 01/22/2019 | 2.80 | \$179.70 | \$ | 503.16 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|---------------|---|------------|-------|----------|--------|-----------|
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/22/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. | | | | | |
| | Willner (all Deloitte) to discuss project status | | | | | |
| Gleason Luke | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/22/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. | | | | | |
| | Dajani (all Deloitte) for the daily touchpoint | | | | | |
| | conference call | | | | | |
| Gleason Luke | Enhance Deloitte's weekly PMO Update deck | 01/22/2019 | 2.90 | \$223.21 | \$ | 647.31 |
| | with manual edits from G. Sutton (Deloitte) in | | | | | |
| | preparation for weekly PMO Update meeting | | | | | |
| | with O. Chavez (ASG) | | | | | |
| Gleason Luke | Enhance ASG funding model using date from | 01/22/2019 | 2.10 | \$223.21 | \$ | 468.74 |
| | historical ASG budgets issued by FOMB as part | | | | | |
| | of the funding model analysis that will be | | | | | |
| | presented with the Financial Assessment to O. | | | | | |
| <u></u> | Chavez (ASG) | | | | | |
| Gleason Luke | Analyze the data and assumptions used in the | 01/22/2019 | 2.90 | \$223.21 | \$ | 647.31 |
| | ASG Financial Assessment prepared by BluHaus | | | | | |
| | for consistency with the data and sources used | | | | | |
| | in the ASG Funding Model | | | | | |
| Gleason Luke | Enhance Deloitte's weekly PMO Update deck | 01/22/2019 | 2.50 | \$223.21 | \$ | 558.03 |
| | with updates from L. Blanco (BluHaus), R. Flores | | | | | |
| | (BDO) and D. Rodriguez (ISP) with project | | | | | |
| | update slides in the new Standard Template. | | | | | |
| | This is in support of PMO Governance | | | | | |
| | | | | | | |
| Gleason Luke | Meet via conference call with E. Such, P. | 01/22/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | Rodriguez, F. Sherrill (all Deloitte) for Deloitte | | | | | |
| | Delivery Unit team weekly touchpoint to track | | | | | |
| | project performance, next steps and required | | | | | |
| | support. | | | | | |
| Gleason Luke | Develop Weekly PMO Update deck utilizing | 01/22/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| | status report provided by all workstreams under | | | | | |
| | PMO governance to assess current status of | | | | | |
| | each workstream and action items for next | | | | | |
| | week | | | | | |
| Hayward David | Meet with E. Such (Deloitte) to review | 01/22/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | AutoChoice GSA program and procedures as | | | | | |
| | part of the Fleet Management Strategy, and | | | | | |
| | prepare for discussions with ASG. | | | | | |
| Hayward David | Meet with G. Sutton, K. Chambers, J. Willner, J. | 01/22/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| | Almodovar, A. Johantgen, L. Gleason, N. Peral, | | | | | |
| | G. Perez, J. Dajani (all Deloitte) to discuss project | | | | | |
| | status and next steps for category mgmt and | | | | | |
| | strategic sourcing | | | | | |
| Hayward David | Meet with N. Peral, A, Johantgen, D. Martinez | 01/22/2019 | 2.00 | \$223.21 | \$ | 446.42 |
| | (all Deloitte) to discuss sourcing strategy and | | | | | |
| | category management | | | | | |
| Hayward David | Meet with E. Such and A. Johantgen (both | 01/22/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | Deloitte) to discuss Sourcing Category | | | | | |
| | summaries as directed by O. Chavez (ASG) | | | | | |
| Hayward David | Meet with E. Such, N. Peral, A Johantgen, and D. | 01/22/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | Martinez (All Deloitte) to discuss project | | | | | |
| | governance for Strategic Sourcing and Category | | | | | |
| | Management. | 2.126.12 | | 12 | 1 | |
| Hayward David | Review Fleet Checklist to check consistency | 01/22/2019 | 1.80 | \$223.21 | \$ | 401.78 |
| | against new standards as directed by J. Roa | | | | | |
| | (ASG) | ļ | | | | |
| Hayward David | Meet with J. Willner, N. Peral, D. Martinez, D. | 01/22/2019 | 1.40 | \$223.21 | \$ | 312.49 |
| | Morales, J. Almodovar (Deloitte) to revise Fleet | | | | | |
| | and Fuel category checklists to ensure clarity of | | | 1 | | |
| | tasks. | | | | | |

| Professional | Description | Work Date | Hours | Rate | _ | le Amount |
|--------------------|--|--|-------|----------|----|-----------|
| Hayward David | Review Fuel Checklist for consistency against | 01/22/2019 | 1.10 | \$223.21 | \$ | 245.53 |
| | new standards as directed by J. Roa (ASG) | / | | 4 | | |
| Johantgen Andrew | Meet with E. Such, N. Peral, A Johantgen, D. | 01/22/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | Martinez, and D. Hayward (All Deloitte) to discuss project governance for Strategic | | | | | |
| | Sourcing and Category Management. | | | | | |
| Johantgen Andrew | Meet with E. Such and A. Johantgen (both | 01/22/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| onangen / mare w | Deloitte) to discuss Sourcing Category | 01/22/2015 | 1.00 | 7223.21 | 7 | 225.21 |
| | summaries as directed by O. Chavez (ASG) | | | | | |
| Johantgen Andrew | Meet with J. Bogle (Deloitte) to review action | 01/22/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | items for ASG as follow up actions after meeting | | | | | |
| | with Department of Education | | | | | |
| Johantgen Andrew | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/22/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | Hayward, J. Willner, N. Peral, R. Aguilar, P. | | | | | |
| | Rodriguez, G. Perez, D. Morales, D. Martinez, F. | | | | | |
| | Sherrill, J. Almodovar, L. Gleason, J. Dajani (all | | | | | |
| | Deloitte) to discussproject execution activities. | 04 /00 /0040 | 2.00 | 4000.04 | | |
| ohantgen Andrew | Meet with D. Hayward, N. Peral, A, Johantgen, | 01/22/2019 | 2.00 | \$223.21 | \$ | 446.42 |
| | D. Martinez (all Deloitte) to discuss sourcing strategy and category management | | | | | |
| ohantgen Andrew | Meet with N. Catoni (ASG), I. Santos Diaz (OMB), | 01/22/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| Johantgen Andrew | M. Ortiz Espinell (OMB), and J. Bogle (Deloitte) | 01/22/2019 | 2.80 | \$223.21 | ۶ | 024.33 |
| | to discuss OMB Procurement of Software across | | | | | |
| | GPR | | | | | |
| Johantgen Andrew | Provide analysis of GPR contracts value and | 01/22/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| • | timing with software provider for Gary Sutton | -, -, -, -, -, -, -, -, -, -, -, -, -, | | , | T | |
| | (Deloitte) | | | | | |
| Johantgen Andrew | Review Check List charter with J. Bogle (Deloitte) | 01/22/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | and Gantt Chart for telecommunications in | | | | | |
| | order to support milestone schedule reporting | | | | | |
| | for J. R. Martinez (ASG) | | | | | |
| | | | | | | |
| Johantgen Andrew | Review and update slides documenting action | 01/22/2019 | 0.60 | \$223.21 | \$ | 133.93 |
| | items for ASG with Department of Education for | | | | | |
| | N. Catoni (ASG) to send to Department of | | | | | |
| Laboratoria Anador | Education | 04 /22 /2040 | 2.00 | ¢222.24 | \$ | 446.42 |
| Johantgen Andrew | Update Checklist for IT Hardware to support | 01/22/2019 | 2.00 | \$223.21 | ۶ | 446.42 |
| Kozy Rachel | milestone reporting for J. Roa Martinez (ASG) Research commercial practices for medical | 01/22/2019 | 2.30 | \$223.21 | \$ | 513.38 |
| ROZY Nachel | category management to obtain a better | 01/22/2019 | 2.30 | 7223.21 | 7 | 313.36 |
| | understanding of commercial practices and to | | | | | |
| | consider applicable strategies for Puerto Rico's | | | | | |
| | reform program. | | | | | |
| Kozy Rachel | Meet with G. Sutton, J. Willner, J. Almodovar, A. | 01/22/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| • | Johantgen, L. Gleason, G. Perez, J. Dajani (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category mgmt and strategic sourcing | | | | | |
| Kozy Rachel | Revise the RFI for the Department of Education | 01/22/2019 | 2.10 | \$223.21 | \$ | 468.74 |
| | in order to gain more insight into procurement | | | | | |
| | and forecasting procedures for Puerto Rico's | | | | | |
| | Medical Category Initiative. | | | | | |
| Kozy Rachel | Analyze ASEM medical supply spend data to | 01/22/2019 | 2.50 | \$223.21 | \$ | 558.03 |
| | assess information is being captured and in | | | | | |
| | order to analyze potential strategic spend | | | | | |
| K. Barkal | strategies. | 04 /22 /2040 | 4.50 | ¢222.24 | | 224.02 |
| Kozy Rachel | Meet with D. Morales and D. Martinez to review | 01/22/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| | medical and HRO category management initiatives timeline and discussed goals and | | | | | |
| | future deadline for both initiatives. | | | | 1 | |
| Kozy Rachel | Create meeting minutes from the Deloitte | 01/22/2019 | 1.20 | \$223.21 | \$ | 267.85 |
| ozy Rachel | | 01/22/2019 | 1.20 | 7223.21 | ٠ | 207.83 |
| • | Impering on 22 January 2019 in order to | | | | | |
| · | meeting on 22 January 2019 in order to document insights, lessons learned, and to | | | | | |
| , | document insights, lessons learned, and to | | | | | |
| | | | | | | |

| Description | Work Date | Hours | Rate | Dillau | le Amount |
|--|--|--|--|--|--|
| Meet with G. Sutton, K. Chambers, and J. | 01/22/2019 | 1.10 | \$223.21 | \$ | 245.53 |
| , , | | | | | |
| | | | | | |
| data and to obtain spend data for the Medical | | | | | |
| Category's cost saving initiatives. | | | | | |
| Respond to queries regarding GovWin to entire | 01/22/2019 | 0.60 | \$223.21 | \$ | 133.93 |
| team with email template and contact | | | | | |
| information | | | | | |
| Update deliverables tracker for Office Supplies | 01/22/2019 | 2.40 | \$223.21 | \$ | 535.70 |
| Add decisions tab to RAID log for capturing | 01/22/2019 | 2.90 | \$223.21 | \$ | 647.31 |
| decisions taken by workstream leads | | | | | |
| Create draft of project deliverables tracker and | 01/22/2019 | 2.50 | \$223.21 | \$ | 558.03 |
| template for procurement reform workstreams | , , | | ľ | ' | |
| · · | | | | | |
| Meet with P. Rodriguez (Deloitte) to revise | 01/22/2019 | 0.60 | \$223.21 | \$ | 133.93 |
| - · · · · · · · · · · · · · · · · · · · | 01, 22, 2013 | 0.00 | V 223.21 | Ÿ | 100.00 |
| | | | | | |
| toor to support the rise risearchiene heroim | | | | | |
| Create concelidated scering sheet for getting | 01/22/2010 | 2.00 | \$170.70 | ċ | 521.13 |
| | 01/22/2019 | 2.90 | \$179.70 | ۶ | 521.15 |
| | | | | | |
| | / | | 4 | - | |
| | 01/22/2019 | 1.80 | \$179.70 | \$ | 323.46 |
| · | | | | | |
| , | | | | | |
| Meet with K. Chambers, G. Sutton, E. Such, D. | 01/22/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| Hayward, J. Willner, A. Pandey, N. Peral, R. | | | | | |
| Aguilar, S. Mitra, J. Almodovar, D. Martinez (all | | | | | |
| Deloitte) to discuss project status and next steps | | | | | |
| for category management and strategic | | | | | |
| sourcing. | | | | | |
| Meet with S.Mitra (Deloitte) to revise current | 01/22/2019 | 0.60 | \$179.70 | \$ | 107.82 |
| undeployed RAID Log to be use as PMO tool to | | | | | |
| support the ASG Procurement Reform. | | | | | |
| | 01/22/2019 | 1.00 | \$179.70 | Ś | 179.70 |
| | , , | | ľ | ' | |
| | | | | | |
| | 01/22/2019 | 0.30 | \$179.70 | Ś | 53.91 |
| | 01,22,2013 | 0.50 | \$175.70 | 1 | 33.31 |
| · | | | | | |
| | | | | | |
| | | | | | |
| | 04 /22 /2010 | 0.20 | ¢222.24 | <u>,</u> | CC 0C |
| | 01/22/2019 | 0.30 | \$223.21 | Ş | 66.96 |
| · · · · · · · · · · · · · · · | | | | | |
| | | | | | |
| | | | | + | |
| | 01/22/2019 | 1.30 | \$223.21 | \$ | 290.17 |
| · · · · · | | | | | |
| 5 5 | | | | | |
| external challenges and risks | | | | | |
| Assess ASG communication pamphlet of | 01/22/2019 | 0.40 | \$223.21 | \$ | 89.28 |
| communication for 'RUL' for external ASG | | | | | |
| communication style, format, and presentation | | | | | |
| for ASG Procurement Reform | | 1 | | | |
| Research into AAFAF (Fiscal Agency and | 01/22/2019 | 0.70 | \$223.21 | \$ | 156.25 |
| Financial Advisory Authority) for further | | | | 1 | |
| · · · · · · · · · · · · · · · · · · · | | | | | |
| _ | | | | 1 | |
| - | 01/22/2019 | 0.50 | \$223 21 | Ś | 111.61 |
| Deloitte) for Deloitte Delivery Unit team weekly | ,, 2015 | 1 | 7-25.21 | Ť | 111.01 |
| | i | 1 | 1 | 1 | |
| touchpoint to track Procurement Reform | | | | | |
| | Goodwin (all Deloitte) in order to gain more insight in the Department of Health's spend data and to obtain spend data for the Medical Category's cost saving initiatives. Respond to queries regarding GowWin to entire team with email template and contact information Update deliverables tracker for Office Supplies Add decisions tab to RAID log for capturing decisions taken by workstream leads Create draft of project deliverables tracker and template for procurement reform workstreams Meet with P. Rodriguez (Deloitte) to revise current undeployed RAID Log to be use as PMO tool to support the ASG Procurement Reform Create consolidated scoring sheet for getting the final performance area scores for Copiers RFP Create instructions sheet for the Technical Evaluation scoring sheet for Copiers RFP to be filled by the ASG evaluators Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Meet with S.Mitra (Deloitte) to revise current undeployed RAID Log to be use as PMO tool to support the ASG Procurement Reform. Draft baseline project charters for projects supporting ASG Procurement Reform strategic initiatives. Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, J. Dajani, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status and next steps for delivery and transformation Research into certain technology and how it can be leveraged within ASG Procurement Reform change management to mitigate internal and external challenges and risks Assess ASG communication pamphlet of communication for 'RUL' for external ASG communication style, format, and presentation for ASG Procurement Reform Research into AAFAF (Fiscal Agency and Financial Advisory Authority) for further understanding of function within the Puerto Ri | Goodwin (all Deloitte) in order to gain more insight in the Department of Health's spend data and to obtain spend data for the Medical Category's cost saving initiatives. Respond to queries regarding GovWin to entire team with email template and contact information Update deliverables tracker for Office Supplies Add decisions tab to RAID log for capturing decisions taken by workstream leads Create draft of project deliverables tracker and template for procurement reform workstreams Meet with P. Rodriguez (Deloitte) to revise current undeployed RAID Log to be use as PMO tool to support the ASG Procurement Reform Create consolidated scoring sheet for getting the final performance area scores for Copiers RFP Create instructions sheet for the Technical Evaluation scoring sheet for Copiers RFP to be filled by the ASG evaluators Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Meet with S.Mitra (Deloitte) to revise current undeployed RAID Log to be use as PMO tool to support the ASG Procurement Reform. Draft baseline project charters for projects supporting ASG Procurement Reform. Draft baseline project charters for projects supporting ASG Procurement Reform strategic initiatives. Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, J. Dajani, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status and next steps for delivery and transformation Research into certain technology and how it can be leveraged within ASG Procurement Reform change management to mitigate internal and external challenges and risks Assess ASG communication pamphlet of communication for 'RUL' for external ASG communication style, format, and presentation for ASG Procurement Reform Research into AAFAF (Fiscal Agency and Financia | Goodwin (all Deloitte) in order to gain more insight in the Department of Health's spend data and not obtain spend data for the Medical Category's cost saving initiatives. Respond to queries regarding GovWin to entire team with email template and contact information Update deliverables tracker for Office Supplies Add decisions tato trackl Dio g for capturing decisions taken by workstream leads Create draft of project deliverables tracker and template for procurement reform workstreams Meet with P. Rodriguez (Deloitte) to revise current undeployed RAID Log to be use as PMO tool to support the ASG Procurement Reform Create consolidated scoring sheet for getting the final performance area scores for Copiers RFP Create instructions sheet for the Technical Evaluation scoring sheet for Copiers RFP to be filled by the ASG evaluators Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Meet with S.Mitra (Deloitte) to revise current undeployed RAID Log to be use as PMO tool to support the ASG Procurement Reform. Draft baseline project charters for projects supporting ASG Procurement Reform strategic initiatives. Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, J. Dajani, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner, J. Pajani, G. Perez, D. Dajani (all Deloitte) to discuss project status and next steps for delivery and transformation Research into certain technology and how it can be leveraged within ASG Procurement Reform change management to mitigate internal and external Challenges and risks Assess ASG communication pamphlet of communication for 'RUL' for external ASG communication style, format, and presentation for ASG Procurement Reform Research into AAFAF (Fiscal Agency and Financial Advisory Authority) for further understandin | Goodwin (all Deloitte) in order to gain more insight in the Department of Health's spend data and to obtain spend data for the Medical Category's cost saving initiatives. Respond to queries regarding GowWin to entire team with email template and contact information Update deliverables tracker for Office Supplies Add decisions tab to RAID log for capturing decisions taken by workstream leads Create draft of project deliverables tracker and template for procurement reform workstreams Meet with P. Rodriguez (Deloitte) to revise current undeployed RAID Log to be use as PMO tool to support the ASG Procurement Reform Create consolidated scoring sheet for Agetting the final performance area scores for Copiers RFP Create instructions sheet for the Technical Evaluation scoring sheet for Copiers RFP to be filled by the ASG evaluators Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Williner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. Meet with S. Mitra, I. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic initiatives. Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Johantgen, N. Peral, R. Kozy, R. Aguilar, J. Dajani, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Williner (all Deloitte) to discuss project status and next steps for delivery and transformation Research into certain technology and how it can be leveraged within ASG Procurement Reform trategic initiatives. Meet with S. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, J. Dajani, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Williner (all Deloitte) to discuss project status and next steps for delivery and transformation Research into certain technology and how it can be leveraged within ASG Procurement Reform change management to mitigate | Goodwin (all Deloitte) in order to gain more insight in the Department of Health's spend data and to obtain spend data for the Medical Category's cost saving initiatives. Respond to queries regarding GowVin to entire team with email template and contact information Update deliverables tracker for Office Supplies Add decisions tab to RAID log for capturing decisions taken by workstream leads Create draft of project deliverables tracker and 01/22/2019 Z.50 \$223.21 \$ decisions taken by workstream leads Create draft of project deliverables tracker and 01/22/2019 Z.50 \$223.21 \$ method template for procurement reform workstreams Meet with P. Rodriguez (Deloitte) to revise current undeployed RAID Log to be use as PMO tool to support the ASG Procurement Reform to the fill of the subject of t |

| Professional | Description | Work Date | Hours | Rate | Billable A | |
|-------------------|---|------------|-------|----------|------------|--------|
| Sherrill Franklin | Research and assess U.S. government GSA executive summaries for critical information, formats, and styles to adopt for ASG Procurement Reform format needed for change management communication presentation. | 01/22/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| Sherrill Franklin | Research on 'Transformation Puerto Rico's Procurement Capabilities - Transformation Management' slide deck for understanding overall goals, vision, actionable strategy, workstream threads and personnel required for | 01/22/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| Sherrill Franklin | such mission. Research of change by design strategy and implications within AAFAF and greater ASG Procurement Reform process including organizational shifts and capacity to do so. | 01/22/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Sherrill Franklin | Assess ASG communication pamphlet of communication for 'Donativo Propiedad Excedente' for external ASG communication style, format, and presentation for ASG Procurement Reform. | 01/22/2019 | 0.40 | \$223.21 | \$ | 89.28 |
| Sherrill Franklin | Conference call with B. Elias (ASG) and E. Such (Deloitte) to evaluate role and relationships with municipalities and their leadership as ASG Procurement Transformation begins. Established task list and deliverable of blueprint for meeting on 1/30. | 01/22/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| Such Enrique | Attend meeting with F.Sherrill (Deloitte) and B.Elias (ASG) to review ASG requirements for developing a strategic communications plan to support Procurement Reform communication across all GPR Instrumentalities. | 01/22/2019 | 0.70 | \$270.46 | \$ | 189.32 |
| Such Enrique | Conference call with P. Rodriguez, L. Gleason, F. Sherrill (all Deloitte) for Deloitte Delivery Unit team weekly touch point to track project performance, next steps and required support. | 01/22/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| Such Enrique | Draft meeting notes from the meeting between Hacienda, ASG, and Deloitte to capture core discussion points, actions items and next steps needed to deliver ASG business requirements for the HR Software implementation. | 01/22/2019 | 0.90 | \$270.46 | \$ | 243.41 |
| Such Enrique | Meet with D.Hayward (Deloitte) to review AutoChoice GSA program and procedures as part of the Fleet Management Strategy, and prepare for discussions with ASG. | 01/22/2019 | 1.00 | \$270.46 | \$ | 270.46 |
| Such Enrique | Meet with D.Hayward and A. Johantgen (both Deloitte) to discuss Sourcing Category summaries as directed by O. Chavez (ASG) | 01/22/2019 | 1.00 | \$270.46 | \$ | 270.46 |
| Such Enrique | Enhance PMO standard work used as part of the Procurement Reform governance and cadences across all team members. | 01/22/2019 | 0.60 | \$270.46 | \$ | 162.28 |
| Such Enrique | Assess the HR Software's Procurement RTM (Requirements Traceability Matrix) to understand the current ASG requirements that have been captured. | 01/22/2019 | 2.10 | \$270.46 | \$ | 567.97 |
| Such Enrique | Meet with O.Chavez (ASG) to discuss staffing for projects supporting Procurement Transformation. | 01/22/2019 | 0.10 | \$270.46 | \$ | 27.05 |
| Such Enrique | Meet with N. Peral, A Johantgen, D. Martinez, and D. Hayward (All Deloitte) to discuss project governance for Strategic Sourcing and Category Management. | 01/22/2019 | 1.00 | \$270.46 | \$ | 270.46 |

| Professional | Description | Work Date | Hours | Rate | Billable | e Amount |
|----------------|---|------------|-------|----------|----------|----------|
| Such Enrique | Meet with K.Chambers, G.Sutton, D.Hayward, | 01/22/2019 | 0.30 | \$270.46 | \$ | 81.14 |
| 4 | N.Peral, G.Perez, L.Gleason all from Deloitte for | | | , | ' | |
| | the daily touch point conference call to track | | | | | |
| | project performance, next steps and required | | | | | |
| | support. | | | | | |
| Such Enrique | Meet with O.Chavez (ASG) to discuss the | 01/22/2019 | 0.40 | \$270.46 | \$ | 108.18 |
| • | objectives of a meeting scheduled between | | | ľ | ' | |
| | Hacienda, ASG and Deloitte. Meeting objectives | | | | | |
| | focused on how Procurement Reform impacts | | | | | |
| | the HR Software design and implementation. | | | | | |
| | | | | | | |
| Sutton Gary | Attend meeting with J. Nieves (ASG), J. Torres | 01/22/2019 | 2.00 | \$270.46 | \$ | 540.92 |
| | (Hacienda), R. Guerra (Hacienda), and V. Soran, | | | | | |
| | T. McGinely, E. Feeney, K. Chambers, E. Such (all | | | | | |
| | deloitte) to discuss next steps on the | | | | | |
| | Procurement Reform requirements for HR | | | | | |
| | Software | | | | | |
| Sutton Gary | Meet with R. Kozy, K. Chambers (both Deloitte) | 01/22/2019 | 1.00 | \$270.46 | \$ | 270.46 |
| | in order to gain more insight in the Department | | | | | |
| | of Health's spend data and to obtain spend data | | | | | |
| | for the Medical category's cost savings estimates | | | | | |
| | | | | | | |
| Willner Janie | Meet with D. Hayward, N. Peral, D. Martinez, D. | 01/22/2019 | 1.40 | \$179.70 | \$ | 251.58 |
| | Morales, J. Almodovar (Deloitte) to revise Fleet | | | | | |
| | and Fuel category checklists for clarity of tasks. | | | | | |
| | | | | | | |
| Willner Janie | Incorporate updates to the fuel Notification | 01/22/2019 | 1.70 | \$179.70 | \$ | 305.49 |
| | letters for proper use of ASG's new | | | | | |
| | communications template. | | | | | |
| Willner Janie | Meet with J. Lozada (ASG) to review the draft | 01/22/2019 | 0.90 | \$179.70 | \$ | 161.73 |
| | Notifications inform fuel proposers of changes | | | ľ | ' | |
| | to the proposal process timeline. | | | | | |
| Willner Janie | Update fuel checklist to include new tasks for | 01/22/2019 | 2.30 | \$179.70 | \$ | 413.31 |
| | ASG's Fleet and Fuel procurement process. | | | | | |
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/22/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, D. Martinez, D. Morales, F. Sherrill, A. | | | | | |
| | Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. | | | | | |
| | Perez, N. Peral, J. Dajani, L. Gleason (all Deloitte) | | | | | |
| | to discuss strategic sourcing project status. | | | | | |
| | | | | | | |
| Willner Janie | Update fleet checklist to include new tasks for | 01/22/2019 | 2.40 | \$179.70 | \$ | 431.28 |
| | ASG's Fleet and Fuel procurement process. | | | | | |
| Willner Janie | Reformat the fleet and fuel checklists to clarify | 01/22/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | roles and responsibilities for ASG's procurement | | | | | |
| | team. | | | | | |
| Almodovar Jean | Update Savings Model Template in order to | 01/23/2019 | 2.50 | \$179.70 | \$ | 449.25 |
| | include an item by item breakdown analysis | | | | | |
| | because of regulation to justify item awards | | | | | |
| Almodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/23/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Willner, L. Gleason, J. | | | | | |
| | Dajani (Deloitte) to discuss strategic alignment | | | | | |
| | and next steps | | | | | |
| Almodovar Jean | Meet with S. Mitra (Deloitte) to discuss Savings | 01/23/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | Model Template functionalities and savings | | | | 1 | |
| | calculations. | 04 /05 /55 | 1 | 44 | - | |
| Almodovar Jean | Meet with D. Martinez and D. Morales (Deloitte) | 01/23/2019 | 1.40 | \$179.70 | \$ | 251.58 |
| | to discuss potential baseline model and | | | | 1 | |
| | corresponding presentation | | 1 | | 1. | |
| Almodovar Jean | Meet with J. Dajani (Deloitte) to discuss Office | 01/23/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | Supplies and Temp Labor Savings Model - | | | | 1 | |
| | discuss functionalities, data entry and output | | | | | |
| Almodovar Jean | Meet with J. Willner (Deloitte) to discuss Fleet | 01/23/2019 | 1.20 | \$179.70 | \$ | 215.64 |
| | Management updates to the RFP as well as | | 1 | | | |
| | Pricing Worksheet before presenting to ASG | | | | | |

| Professional | Description | Work Date | Hours | Rate | _ | le Amount |
|----------------|--|------------|-------|---------------|----|-----------|
| Almodovar Jean | Updated Fleet Management Pricing Worksheet | 01/23/2019 | 1.60 | \$179.70 | \$ | 287.52 |
| | in order for it to match the current RFP | | | | 1 | |
| Bogle Cameron | Draft follow-up emails to be sent to vendors | 01/23/2019 | 1.00 | \$206.55 | \$ | 206.55 |
| | who received IT Hardware RFIs. | 04/00/0040 | 1.50 | 4000 55 | | 200.00 |
| Bogle Cameron | Conduct telecom market research. | 01/23/2019 | 1.50 | \$206.55 | \$ | 309.83 |
| Bogle Cameron | Analyze vendor response to IT Hardware RFI. | 01/23/2019 | 2.00 | \$206.55 | \$ | 413.10 |
| Bogle Cameron | Analyze telecom spend data to begin building | 01/23/2019 | 2.50 | \$206.55 | \$ | 516.38 |
| Dagle Comoren | the sourcing strategy Meet with K. Chambers, G. Sutton, E. Such, D. | 01/23/2019 | 0.50 | \$206.55 | \$ | 103.28 |
| Bogle Cameron | Hayward, D. Martinez, D. Morales, F. Sherrill, A. | 01/23/2019 | 0.50 | \$200.55 | ۶ | 103.28 |
| | Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. | | | | | |
| | Perez, N. Peral, J. Dajani, L. Gleason (all Deloitte) | | | | | |
| | to discuss strategic sourcing project status. | | | | | |
| | 1 | | | | | |
| logle Cameron | Update progress tracking document for telecom | 01/23/2019 | 1.00 | \$206.55 | \$ | 206.55 |
| | sourcing workstream. | -, -, -, | | 7=00.00 | 1 | |
| Chambers Kevin | Refine Executive PMO meeting actions, | 01/23/2019 | 0.90 | \$292.03 | \$ | 262.83 |
| | agreements and next steps as per ASG | | | ľ | ' | |
| | requirements for the effective documentation | | | | | |
| | of meeting activities. | | | | | |
| Chambers Kevin | Assessment of Quick Hits Post-RFP release check | 01/23/2019 | 1.20 | \$292.03 | \$ | 350.44 |
| | lists in order to direct sourcing team activities. | | | | | |
| | | | | | | |
| Chambers Kevin | Meet with E. Such, G.Sutton, D.Hayward, | 01/23/2019 | 0.30 | \$292.03 | \$ | 87.61 |
| | N.Peral, G.Perez, L.Gleason all from Deloitte for | | | | | |
| | the daily touch point conference call to track | | | | | |
| | project performance, next steps and required | | | | | |
| | support. | | | | | |
| Chambers Kevin | Meet with E. Such, G. Sutton, D. Hayward, and | 01/23/2019 | 0.30 | \$292.03 | \$ | 87.61 |
| | A. Johantgen to review the Title III time entry | | | | | |
| | requirements in support of the Procurement | | | | | |
| | Transformation project. | | | . | | |
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/23/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | | | | | |
| Dajani Josh | Prepare for Meeting with G.Morell(ASG) to | 01/23/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| Dajani Josh | discuss section 5.8 of the Temp Labor RFP | 01/23/2019 | 0.50 | \$179.70 | ۶ | 69.65 |
| Dajani Josh | Meeting with G. Morell to review and enhance | 01/23/2019 | 0.40 | \$179.70 | \$ | 71.88 |
| Dajani 303n | the Qualification section (5.8) in the Temp Labor | | 0.40 | \$179.70 | 7 | 71.00 |
| | RFP | | | | | |
| Dajani Josh | Add additional Paragrapth to section 5.8 in the | 01/23/2019 | 2.90 | \$179.70 | \$ | 521.13 |
| , | temp labor RFP as dir+K1119ected by G. Morell | -, -, -, | | 7 - 1 - 1 - 1 | 1 | |
| | (ASG) | | | | | |
| Dajani Josh | Continue editing section 5.8 in the Temp Labor | 01/23/2019 | 2.90 | \$179.70 | \$ | 521.13 |
| , | RFP with the changes from Meeting with G. | | | ľ | ' | |
| | Morell (ASG) | | | | | |
| Dajani Josh | Meet with J. Almodovar (Deloitte) to discuss | 01/23/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | Office Supplies and Temp Labor Savings Model - | | | | | |
| | discuss functionalities, data entry and output | | | | | |
| Gleason Luke | Organize workshop on 1/29 with A. Velazquez, | 01/23/2019 | 2.60 | \$223.21 | \$ | 580.35 |
| | R. Flores, T. Santiago (all BDO) to discuss and | | | | | |
| | implement the newly developed Prioritization | | | | | |
| | Tracker for all AP/AR | | | | | |
| Gleason Luke | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/23/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. | | | | | |
| | Dajani (all Deloitte) for the daily touchpoint | | | | | |
| | conference call | | | | 1. | |
| Gleason Luke | Meet via conference call with L. Blanco | 01/23/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | (BluHaus) to review initial draft of the ASG | | | | | |
| | funding model, identify gaps/areas of focus, and | | | | | |
| | determine next steps and required support for | | | - [| | |
| | BluHaus | | 1 | 1 | 1 | |

| Professional | Description | Work Date | Hours | Rate | Billable A | mount |
|------------------|---|------------|-------|----------|------------|--------|
| Gleason Luke | Analyze both historic and projected ASG revenue and cost of goods sold generated from Fuel sales in support of the ASG funding model. Also compared analysis to financial assessment prepared by third party | 01/23/2019 | 1.80 | \$223.21 | \$ | 401.78 |
| Gleason Luke | Analyze both historic and projected ASG revenue and cost of goods sold generated from ASG services in support of the ASG funding model. Also compared analysis to financial assessment prepared by third party | 01/23/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| Gleason Luke | Analyze both historic and projected ASG operating expenses and potential capital expenditures related to relocation in support of the ASG funding model. Also compared operating expense analysis to financial assessment prepared by third party | 01/23/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| Gleason Luke | Meet with M. Sayak, E. Such, P. Rodriguez (all Deloitte) to discuss the development of an AP/AR and Internal audit excel tracker. | 01/23/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Hayward David | Meet with G. Sutton, N. Peral, D. Martinez, and A Johantgen to review the ASG RFP template and propose changes to better support the Bid Board processes. | 01/23/2019 | 0.60 | \$223.21 | \$ | 133.93 |
| Hayward David | Create ASG Pre-Bid Conference Rules for participants as directed by O. Chavez (ASG) | 01/23/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| Hayward David | Develop travel guidelines for compliance with Title III regulations | 01/23/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| Hayward David | Further review of team administrative plan in support of the Strategic sourcing and procurement reform team | 01/23/2019 | 1.30 | \$223.21 | \$ | 290.17 |
| Hayward David | Meet with K. Chambers, E. Such, G. Sutton, and A. Johantgen to review the Title III time entry requirements in support of the Procurement Transformation project. | 01/23/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| Hayward David | Meet with G. Sutton, K. Chambers, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, N. Peral, G. Perez, J. Dajani (all Deloitte) to align on project status and next steps for category mgmt and strategic sourcing | 01/23/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| Hayward David | Meet with K. Hingorani, and Kendra Hill, (both Deloitte) to develop guidelines to support compliant time entries in support of ASG's Procurement Reform project requirement | 01/23/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Johantgen Andrew | Update checklist and milestone schedule for copiers | 01/23/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| Johantgen Andrew | Meet with S. Mitra (Deloitte) to discuss process to upload ASG procurement opportunities into GovWin | 01/23/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Johantgen Andrew | Develop overview deck and perform analysis of next steps and risks for IT Hardware and potential ways for ASG to source this category | 01/23/2019 | 2.00 | \$223.21 | \$ | 446.42 |
| Johantgen Andrew | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, N. Peral, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to discuss project execution activities. | 01/23/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Johantgen Andrew | Meet with N. Peral (Deloitte) on bid board decisions for IT Hardware and next steps for Best and Final Offer | 01/23/2019 | 0.70 | \$223.21 | \$ | 156.25 |

| Professional | Description | Work Date | Hours | Rate | Billab | le Amount |
|------------------|---|--------------|-------|----------|--------|-----------|
| Johantgen Andrew | Meet with K. Chambers, E. Such, G. Sutton, D. | 01/23/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| 9 | Hayward, and D. Hayward (All Deloitte) to | ' ' | | | ' | |
| | review the Title III time entry requirements in | | | | | |
| | support of the Procurement Transformation | | | | | |
| | project. | | | | | |
| Johantgen Andrew | Meet with G. Fonseca (Deloitte) to discuss next | 01/23/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| 9 | steps and action items for IT Software | ' ' | | | ' | |
| Johantgen Andrew | Meet with K. Chambers and G. Sutton (both | 01/23/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| C | Deloitte) to discuss IT Software next steps | ' ' | | | ' | |
| hantgen Andrew | Meet with A Pandey (Deloitte) to discuss next | 01/23/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | steps and action items for IT Hardware | ' ' | | | ' | |
| Johantgen Andrew | Review and update next steps to follow up on | 01/23/2019 | 2.00 | \$223.21 | \$ | 446.42 |
| G | meeting with the Department of Education from | | | | | |
| | 17 January and draft email with addition data | | | | | |
| | needs with respect to IT Hardware | | | | | |
| | · | | | | | |
| Johantgen Andrew | Meet with G. Sutton, N. Peral, D. Hayward, D. | 01/23/2019 | 0.60 | \$223.21 | \$ | 133.93 |
| Johantgen Andrew | Martinez, and D Hayward (all Deloitte) to review | | 0.00 | \$223.21 | ۶ | 155.55 |
| | the ASG RFP template and propose changes to | | | | | |
| | better support the Bid Board processes. | | | | | |
| | better support the Bid Board processes. | | | | | |
| Vozy Back al | Analyze overall medical supplies spend data and | 01/22/2010 | 1.90 | \$223.21 | \$ | 424.10 |
| Kozy Rachel | made enhancements to the agency wide | 01/23/2019 | 1.90 | \$223.21 | ۶ | 424.10 |
| | | | | | | |
| | presentation in order to better articulate to | | | | | |
| | agencies the requirements & data needed for | | | | | |
| | Puerto Rico's Medical Category Management Initiative. | | | | | |
| Var. Dashal | | 01/22/2010 | 1.40 | \$223.21 | \$ | 212.40 |
| Kozy Rachel | Edit powerpoint presentation for ASEM on 24 | 01/23/2019 | 1.40 | \$223.21 | ۶ | 312.49 |
| | January 2019 with the intention of providing the | | | | | |
| | most clarify for the medical category | | | | | |
| | management initiative. | 04 /00 /0040 | | 4000.04 | | |
| Kozy Rachel | Meet with G. Sutton, J. Willner, J. Almodovar, A. | 01/23/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| | Johantgen, L. Gleason, G. Perez, J. Dajani (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category mgmt and strategic sourcing | | | | | |
| | | | | | | |
| Kozy Rachel | Meet with G. Sutton (Deloitte) and D. Martinez | 01/23/2019 | 1.10 | \$223.21 | \$ | 245.53 |
| | (Deloitte) to create strategy and PowerPoint for | | | | | |
| | MRO and medical category management | | | | | |
| | meeting with ASEM on 24 January 2019. | | | | | |
| | | | | | | |
| Kozy Rachel | Review La Hacienda spend data to better | 01/23/2019 | 1.90 | \$223.21 | \$ | 424.10 |
| | understand data source and to consider a | | | | | |
| | method to obtain transactional level data for | | | | | |
| | Puerto Rico's Medical Category Management | | | | | |
| | Initiative. | | | | | |
| Kozy Rachel | Edit and update meeting minutes to track action | 01/23/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| | items for the medical supplies category | | | | | |
| | | | | | | |
| Kozy Rachel | Analyze ASEM Data and prepared powerpoint | 01/23/2019 | 2.30 | \$223.21 | \$ | 513.38 |
| | presentation for spend analysis and outlined key | 1 | | | | |
| | goals and strategy for meeting on 23 Jan 19. | | | | | |
| | | | | | | |
| Mitra Sayak | Update savings model to customize for Food | 01/23/2019 | 2.90 | \$223.21 | \$ | 647.31 |
| | supplies | | | | | |
| Mitra Sayak | Update the RAID Log based on meeting with | 01/23/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| | PMO Team | | | | 1. | |
| Mitra Sayak | Meet with L. Gleason, E. Such, P. Rodriguez (all | 01/23/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | Deloitte) to discuss the development of an | 1 | | | | |
| | AP/AR and Internal audit excel tracker. This will | | | | | |
| | tracker will help support PMO governance by | 1 | | | | |
| | categorizing, prioritizing and tracking | | | | | |
| | | • | 1 | 1 | 1 | |
| | milestones, necessary actions | | | | | |
| Mitra Sayak | milestones, necessary actions Meet with J. Almodovar (Deloitte) to discuss | 01/23/2019 | 0.60 | \$223.21 | \$ | 133.93 |

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Mitra Sayak | Update deliverables tracker for Temp Labor | 01/23/2019 | 2.20 | \$223.21 | \$ 491.06 |
| Pandey Aishwarya | Review the specifications provided in a buying guide of 3 different configurations of laptop to find out which required configuration may be suitable for the laptops for Government of Puerto Rico | 01/23/2019 | 1.20 | \$179.70 | \$ 215.64 |
| Pandey Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 01/23/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey Aishwarya | Review the buying guides and other documents provided by GSA for IT Hardware to understand their format for being able to extract the information for savings calculations | 01/23/2019 | 0.60 | \$179.70 | \$ 107.82 |
| Pandey Aishwarya | Review the specifications provided in a further buying guide of 8 different configurations of desktop to find out which required configuration may be suitable for the desktops for Government of Puerto Rico | 01/23/2019 | 2.20 | \$179.70 | \$ 395.34 |
| Pandey Aishwarya | Meet with A. Johantgen (Deoitte) for reviewing the completed and pending action items for IT Hardware category | 01/23/2019 | 0.70 | \$179.70 | \$ 125.79 |
| Pandey Aishwarya | Review the specifications provided in a further buying guide of 9 different configurations of laptop to find out which required configuration may be suitable for the laptops for Government of Puerto Rico | 01/23/2019 | 2.30 | \$179.70 | \$ 413.31 |
| Pandey Aishwarya | Review the specifications provided in a buying guide of 7 different configurations of laptop to find out which required configuration may be suitable for the laptops for Government of Puerto Rico | 01/23/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Rodriguez Pedro | Meet with E.Such (Deloitte) to create centralization process of current undeployed RAID Log to be use as PMO tool to support the ASG Procurement Reform. | 01/23/2019 | 2.30 | \$179.70 | \$ 413.31 |
| Rodriguez Pedro | Continue to build ASG RAID (Risks, Actions, Issues, Decision) Log and PMO Tools as per client request to support clear documentation requirements of projects supporting Procurement Reform. | 01/23/2019 | 3.50 | \$179.70 | \$ 628.95 |
| Rodriguez Pedro | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, J. Dajani, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | 01/23/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Rodriguez Pedro | Meet w/ M.Sayak, E.Such, L.Gleason (all Deloitte) to discuss the development of an AP/AR and Internal audit excel tracker. | 01/23/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Sherrill Franklin | Assess ASG PMO Draft structure to further understand key relationships and responsibilities between FORTALEZ-AAFAF-ASG including Transformation Management Office. | 01/23/2019 | 1.10 | \$223.21 | \$ 245.53 |
| Sherrill Franklin | Assess stakeholder analysis and ASG current state to update E. McDermott (Deloitte) for meeting with her to align organizational transformation strategy for ASG Procurement Reform. | 01/23/2019 | 0.70 | \$223.21 | \$ 156.25 |

| Professional | Description | Work Date | Hours | Rate | Billabl | e Amount |
|-------------------|--|-------------------|-------|----------|---------|----------|
| Sherrill Franklin | Meet with E. McDermott (Deloitte) to discuss | 01/23/2019 | 1.50 | \$223.21 | \$ | 334.82 |
| | with organizational transformation updates and | | | | | |
| | advancements. Planned tasks for stakeholder | | | | | |
| | engagement and analysis for municipal outreach | | | | | |
| | and communication strategy for ASG | | | | | |
| Change Franklin | Procurement Reform. | 04 /22 /2040 | 0.20 | ¢222.24 | | 44.64 |
| Sherrill Franklin | Phone call with E. Such (Deloitte) to discuss for | 01/23/2019 | 0.20 | \$223.21 | \$ | 44.64 |
| | meeting with E. McDermott for PMO specific tasks occurring in GPR Procurement Reform. | | | | | |
| | tasks occurring in Grit Procurement Netorin. | | | | | |
| Sherrill Franklin | Draft outline to meet critical objectives for | 01/23/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | communication deliverable for B. Elias (ASG) in | -, -, -, -, -, -, | | , | * | |
| | communication strategy approach for municipal | | | | | |
| | mayors informing them of Procurement Reform | | | | | |
| | strategic goals, agenda, and objectives. | | | | | |
| | | | | | | |
| Sherrill Franklin | Research into municipal mayor news articles | 01/23/2019 | 0.70 | \$223.21 | \$ | 156.25 |
| | and information of ASG procurement changes | | | | | |
| Sherrill Franklin | and transformation. Analyze current state of 78 municipalities with | 01/23/2019 | 1.30 | \$223.21 | \$ | 290.17 |
| MELLIII FIANKIIII | mayor division by party in preparation for | 01/23/2019 | 1.50 | \$223.21 | ۶ | 290.17 |
| | blueprint deliverable for B. Elias (ASG) for | | | | | |
| | communications in ASG procurement reform. | | | | | |
| Sherrill Franklin | Meet with G. Sutton, J. Willner, J. Almodovar, A. | 01/23/2019 | 0.30 | \$223.21 | Ś | 66.96 |
| | Johantgen, L. Gleason, G. Perez, J. Dajani (all | , , , , , , | | | , | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for delivery and transformation | | | | | |
| | | | | | | |
| Sherrill Franklin | Draft blueprint concept for B. Elias (ASG) for | 01/23/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| | communication presentation needed for | | | | | |
| | municipal level authorities for ASG procurement | | | | | |
| | reform communications. | | | | | |
| Sherrill Franklin | Research into government of Puerto Rico | 01/23/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | training capacity and programs for employees | | | | | |
| | (OATRH office) and planning needed for | | | | | |
| | standing up the Centralized Procurement Operating Model. | | | | | |
| Such Enrique | Create a centralized PMO RAID (Risks, Actions, | 01/23/2019 | 1.30 | \$270.46 | \$ | 351.60 |
| Such Emique | Issues, Decisions) log that pulls meetings notes | 01/23/2013 | 1.50 | \$270.40 | 7 | 331.00 |
| | from across all work streams and projects teams | | | | | |
| | into a single source of information for effective | | | | | |
| | tracking and monitoring. | | | | | |
| | | | | | | |
| Such Enrique | Meet with K.Chambers, G.Sutton, D.Hayward, | 01/23/2019 | 0.30 | \$270.46 | \$ | 81.14 |
| | N.Peral, G.Perez, L.Gleason all from Deloitte for | | | | | |
| | the daily touch point conference call to track | | | | | |
| | project performance, next steps and required | | | | | |
| Cook Fasierre | support. | 01/22/2010 | 2.20 | ¢270.46 | ć | C22.0C |
| Such Enrique | Meet with P.Rodriguez to create centralization process of current undeployed RAID Log to be | 01/23/2019 | 2.30 | \$270.46 | \$ | 622.06 |
| | use as PMO tool to support the ASG | | | | | |
| | Procurement Reform. | | | | | |
| Such Enrique | Enhance and improve the centralized PMO RAID | 01/23/2019 | 2.90 | \$270.46 | \$ | 784.33 |
| | (Risks, Actions, Issues, Decisions) log that pulls | | | 7=:0::0 | 7 | . 555 |
| | meetings notes from across work streams and | | | | | |
| | projects teams into a single source of | | | | | |
| | information for effective tracking and | | | | | |
| | monitoring. | | | | 1. | |
| Such Enrique | Meet with G.Sutton (Deloitte) and G.Perez | 01/23/2019 | 2.80 | \$270.46 | \$ | 757.29 |
| | (Deloitte) to prepare information needed for | | | | | |
| | Junta Reglamentadora de Telecomunicaciones | | | | | |
| | de Puerto Rico (JRTPR) regarding Procurement Reform resources ASG will need to staff a | | | | | |
| | Centralized Operating Procurement Model. | | | | | |
| | | | | | | |
| | | <u> </u> | | | | |

| Professional | Description | Work Date | Hours | Rate | _ | le Amount |
|--------------------------------|--|--|-------|----------------------|----|------------------|
| Such Enrique | Meet with K. Chambers, G. Sutton, D. Hayward, | 01/23/2019 | 0.30 | \$270.46 | \$ | 81.14 |
| | and A. Johantgen to review the Title III time | | | | | |
| | entry requirements in support of the | | | | | |
| | Procurement Transformation project. | / / | | 4 | _ | |
| Such Enrique | Assess current Program Management tools the | 01/23/2019 | 0.60 | \$270.46 | \$ | 162.28 |
| | team is using for Procurement Reform Strategic | | | | | |
| | Sourcing Waves to design a new set of tools that | | | | | |
| | will simplify the process, organization and | | | | | |
| | enhance consistency as the programs continues | | | | | |
| | to expand. | / / | | 4 | _ | |
| Such Enrique | Enhance PMO tools for managing Strategic | 01/23/2019 | 2.90 | \$270.46 | \$ | 784.33 |
| | Sourcing end-to-end activities needed so that | | | | | |
| | Sourcing Waves are using a standard checklist | | | | | |
| | and RACI. | 04 (00 (0040 | 10.50 | 4070.46 | | 105.00 |
| Such Enrique | Meet with M. Sayak, P. Rodriguez (all Deloitte) | 01/23/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| | to discuss the development of an AP/AR and | | | | | |
| | Internal audit excel tracker. | | | | + | |
| Sutton Gary | Meet with R. Kozy (Deloitte) to discuss meeting | 01/23/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| | standard template for Department of Health | | | | | |
| | meetings action items | / / | | 4 | _ | |
| Sutton Gary | Meet with D. Hayward, N. Peral, D. Hayward, D. | 01/23/2019 | 0.60 | \$270.46 | \$ | 162.28 |
| | Martinez, and A Johantgen (all Deloitte) to | | | | | |
| | review the ASG RFP template and propose | | | | | |
| | changes to better support the Bid Board | | | | | |
| | processes. | | | | | |
| Sutton Gary | Meet with E. Such, G Perez (both deloitte) to | 01/23/2019 | 3.50 | \$270.46 | \$ | 946.61 |
| | develop model for analyzing ASG personnel | | | | | |
| | requirements for centralized operating model | | | | + | |
| Sutton Gary | Meet with N. Peral (Deloitte) to prepare for | 01/23/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| | meeting with the K. Lynn (Department of | | | | | |
| | Education) to discuss Office Supplies categories | | | | | |
| C. H C | March 19h N. Barrel / Balanta N. H. L. | 04 /22 /2040 | 1.00 | 6270.46 | | 270.46 |
| Sutton Gary | Meet with N. Peral (Deloitte), K. Lynn | 01/23/2019 | 1.00 | \$270.46 | \$ | 270.46 |
| | (Department of Education) to discuss category | | | | | |
| | sourcing objectives for the Department of | | | | | |
| seell | Education | 04 /00 /0040 | 1.00 | 4470 70 | | 245.64 |
| Willner Janie | Meet with J. Almodovar (Deloitte) to discuss | 01/23/2019 | 1.20 | \$179.70 | \$ | 215.64 |
| | Fleet Management updates to the RFP as well as | | | | | |
| | Pricing Worksheet before presenting to ASG. | | | | | |
| Willner Janie | Undete the miles and leaves becaused from | 04 /22 /2010 | 1.00 | \$179.70 | \$ | 179.70 |
| willner Janie | Update the rules and lessons learned from | 01/23/2019 | 1.00 | \$179.70 | Ş | 179.70 |
| | ASG's fleet and fuel Pre-Bid Conferences for structure in ASG's interactions with vendors. | | | | | |
| M/III. a. Iauia | | 04 /22 /2010 | 1.00 | ¢170.70 | \$ | 222.46 |
| Willner Janie | Review the updated Fleet Pricing Worksheet | 01/23/2019 | 1.80 | \$179.70 | \$ | 323.46 |
| Willner Janie | Meet with G. Perez (Deloitte) to discuss updates | 01/23/2019 | 1.00 | \$179.70 | ۶ | 179.70 |
| | to ASG's fuel RFP process to be presented to J. | | | | | |
| Willner Janie | Roa (ASG). | 04 /22 /2010 | 1.50 | \$179.70 | \$ | 200 55 |
| willner Janie | Meet with J. Almodovar (Deloitte) to discuss | 01/23/2019 | 1.50 | \$179.70 | Ş | 269.55 |
| | | | | | | |
| | next steps and action items for completing | | | | | |
| Mell to . ! | ASG's updated Fleet RFP. | 04 /22 /2040 | 1.00 | 6470.70 | | 222.46 |
| Willner Janie | ASG's updated Fleet RFP. Review updates to ASG's Fleet RFP for clarity of | 01/23/2019 | 1.80 | \$179.70 | \$ | 323.46 |
| | ASG's updated Fleet RFP. Review updates to ASG's Fleet RFP for clarity of new requirements. | | | · · | | |
| Willner Janie Willner Janie | ASG's updated Fleet RFP. Review updates to ASG's Fleet RFP for clarity of new requirements. Review the responses from J. Roa (ASG) to | 01/23/2019 | 1.80 | \$179.70 \$179.70 | \$ | 323.46 161.73 |
| | ASG's updated Fleet RFP. Review updates to ASG's Fleet RFP for clarity of new requirements. Review the responses from J. Roa (ASG) to understand next steps for communicating with | | | · · | | |
| Willner Janie | ASG's updated Fleet RFP. Review updates to ASG's Fleet RFP for clarity of new requirements. Review the responses from J. Roa (ASG) to understand next steps for communicating with fuel proposers. | 01/23/2019 | 0.90 | \$179.70 | \$ | 161.73 |
| | ASG's updated Fleet RFP. Review updates to ASG's Fleet RFP for clarity of new requirements. Review the responses from J. Roa (ASG) to understand next steps for communicating with fuel proposers. Meet with K. Chambers, G. Sutton, E. Such, D. | | | · · | | |
| Willner Janie | ASG's updated Fleet RFP. Review updates to ASG's Fleet RFP for clarity of new requirements. Review the responses from J. Roa (ASG) to understand next steps for communicating with fuel proposers. Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. | 01/23/2019 | 0.90 | \$179.70 | \$ | 161.73 |
| Willner Janie | ASG's updated Fleet RFP. Review updates to ASG's Fleet RFP for clarity of new requirements. Review the responses from J. Roa (ASG) to understand next steps for communicating with fuel proposers. Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. | 01/23/2019 | 0.90 | \$179.70 | \$ | 161.73 |
| Willner Janie | ASG's updated Fleet RFP. Review updates to ASG's Fleet RFP for clarity of new requirements. Review the responses from J. Roa (ASG) to understand next steps for communicating with fuel proposers. Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, R. Kozy, J. Dajani, L. Gleason (all | 01/23/2019 | 0.90 | \$179.70 | \$ | 161.73 |
| Willner Janie | ASG's updated Fleet RFP. Review updates to ASG's Fleet RFP for clarity of new requirements. Review the responses from J. Roa (ASG) to understand next steps for communicating with fuel proposers. Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, R. Kozy, J. Dajani, L. Gleason (all Deloitte) to discuss project status and next | 01/23/2019 | 0.90 | \$179.70 | \$ | 161.73 |
| Willner Janie Willner Janie | ASG's updated Fleet RFP. Review updates to ASG's Fleet RFP for clarity of new requirements. Review the responses from J. Roa (ASG) to understand next steps for communicating with fuel proposers. Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, R. Kozy, J. Dajani, L. Gleason (all Deloitte) to discuss project status and next steps. | 01/23/2019 | 0.90 | \$179.70 \$179.70 | \$ | 161.73 53.91 |
| Willner Janie | ASG's updated Fleet RFP. Review updates to ASG's Fleet RFP for clarity of new requirements. Review the responses from J. Roa (ASG) to understand next steps for communicating with fuel proposers. Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, R. Kozy, J. Dajani, L. Gleason (all Deloitte) to discuss project status and next steps. Meet with J. Willner (Deloitte) to discuss next | 01/23/2019 | 0.90 | \$179.70 | \$ | 161.73 |
| Willner Janie Willner Janie | ASG's updated Fleet RFP. Review updates to ASG's Fleet RFP for clarity of new requirements. Review the responses from J. Roa (ASG) to understand next steps for communicating with fuel proposers. Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, R. Kozy, J. Dajani, L. Gleason (all Deloitte) to discuss project status and next steps. | 01/23/2019 01/23/2019 01/24/2019 | 0.90 | \$179.70 \$179.70 | \$ | 161.73 53.91 |

| Professional | Description | Work Date | Hours | Rate | Billable | Amount |
|------------------|---|------------|-------|---------------|----------|--------|
| Almodovar Jean | Meet with D. Hayward, J. Willner (both Deloitte) | | 2.50 | \$179.70 | \$ | 449.25 |
| | to plan for discussion with J. Lozada, K. | ,, | | 7 - 1 - 1 - 1 | Ţ | |
| | Mercado, E. Gonzalez (all ASG) regarding ASG's | | | | | |
| | Fleet RFP. | | | | | |
| Almodovar Jean | Update Fleet Management agenda with detailed | 01/24/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| | objectives and updated sections in the RFP as | | | | | |
| | well as include an RFP Outline | | | | | |
| Almodovar Jean | Meet with L. Gleason (Deloitte) to discuss PMO | 01/24/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | Funding Model and metrics related to Fuel | | | | | |
| Almanda.com Inno | Spending and Savings. | 01/24/2010 | 0.70 | ¢170.70 | | 125.70 |
| Almodovar Jean | Finalize Simulation functionalities to include | 01/24/2019 | 0.70 | \$179.70 | \$ | 125.79 |
| | initial bid and BAFO in Savings Model Template | | | | | |
| Almodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/24/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| Allifodoval Jean | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | 01/24/2019 | 0.30 | \$179.70 | 7 | 33.31 |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Willner, L. Gleason, J. | | | | | |
| | Dajani (Deloitte) to discuss strategic alignment | | | | | |
| | and next steps | | | | | |
| Bogle Cameron | Meet with A. Johantgen (Deloitte) to coordinate | 01/24/2019 | 0.50 | \$206.55 | \$ | 103.28 |
| | on telecom sourcing next steps. | | | | | |
| Bogle Cameron | Create slides analyzing viability of TEM for GPR | 01/24/2019 | 1.00 | \$206.55 | \$ | 206.55 |
| | telecom needs | | | | 1 | |
| Bogle Cameron | Review RFP drafts | 01/24/2019 | 2.00 | \$206.55 | \$ | 413.10 |
| Bogle Cameron | Edit emails to be sent by ASG to vendors for IT | 01/24/2019 | 1.00 | \$206.55 | \$ | 206.55 |
| Dayle Comercia | Hardware category. | 01/24/2010 | 0.50 | ¢200 FF | | 102.20 |
| Bogle Cameron | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. | 01/24/2019 | 0.50 | \$206.55 | \$ | 103.28 |
| | Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. | | | | | |
| | Perez, N. Peral, J. Dajani, L. Gleason (all Deloitte) | | | | | |
| | to discuss strategic sourcing project status. | | | | | |
| | σ, σ, σ, σ, σ, σ, σ, σ, σ, σ, σ, σ, σ, σ | | | | | |
| Bogle Cameron | Conduct market research on Puerto Rico | 01/24/2019 | 2.00 | \$206.55 | \$ | 413.10 |
| | telecom services. | | | | | |
| Bogle Cameron | Prepare for meeting with K. Grambow (Deloitte) | 01/24/2019 | 1.00 | \$206.55 | \$ | 206.55 |
| | and A. Johantgen (Deloitte) to discuss existing | | | | | |
| | sourcing documents. | | | | 1. | |
| Chambers Kevin | Meet with O. Chavez to discuss approach to | 01/24/2019 | 0.30 | \$292.03 | \$ | 87.61 |
| Chambers Kevin | working with Hacienda HR software team | 01/24/2019 | 0.80 | \$292.03 | \$ | 233.62 |
| Chambers Kevili | Review revisions to Food RFP in preparation for finalization and review by O. Chavez. | 01/24/2019 | 0.80 | \$292.03 | Ş | 233.02 |
| Chambers Kevin | Attend Executive PMO meeting with O.Chavez, | 01/24/2019 | 1.50 | \$292.03 | \$ | 438.05 |
| Chambers Revin | N.Catoni, K.Mercado, E.Gonzalez (all from ASG), | 01/24/2013 | 1.50 | Ş232.03 | 7 | 430.03 |
| | F.Pena (Hacienda / OCFO), E. Such (Deloitte), | | | | | |
| | and G.Sutton (Deloitte) to discuss and review | | | | | |
| | the status of Procurement Reform work streams | | | | | |
| | | | | | | |
| Chambers Kevin | Meet with E. Such, G.Sutton, D.Hayward, | 01/24/2019 | 0.40 | \$292.03 | \$ | 116.81 |
| | N.Peral, G.Perez, L.Gleason all from Deloitte for | | | | | |
| | the daily touch point conference call to track | | | | | |
| | project performance, next steps and required | | | | | |
| | support. This meeting forms part of the | | | | | |
| | Procurement Reform program. | 04/04/0040 | 1.00 | 4000.00 | 4 | 252.44 |
| Chambers Kevin | Review ASG PMO Delivery Unit Charters and actions | 01/24/2019 | 1.20 | \$292.03 | \$ | 350.44 |
| Dajani Josh | Edit and Review the Temporary Labor RFP in | 01/24/2019 | 2.20 | \$179.70 | \$ | 395.34 |
| Dajani JUSH | preparation for follow-up Meeting with G. | 01/24/2019 | 2.20 | 71/3./0 | , | 333.34 |
| | Morell (ASG) | | | | | |
| Dajani Josh | Make additional changes to Temporary Labor | 01/24/2019 | 2.80 | \$179.70 | \$ | 503.16 |
| ., | RFP according to N. Peral (Deloitte) comments | , , | | | , | |
| | and review | | | | | |
| Dajani Josh | Write out meeting minutes from the meetings | 01/24/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| | with N.Peral (Deloitte) and G.Morell (ASG) to | | | | | |
| | distribute to them to capture action items and | | | | | |
| | next steps | 1 | 1 | 1 | 1 | |

| Professional | Description | Work Date | Hours | Rate | Billable Amou | |
|------------------|--|------------|-------|----------|---------------|-------|
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | 01/24/2019 | 0.30 | \$179.70 | \$ 5 | 53.91 |
| Dajani Josh | Consolidate and pull out spend analysis data from tableau for IT Consulting Data Request for A.Johantegen | 01/24/2019 | 2.00 | \$179.70 | \$ 35 | 59.40 |
| Dajani Josh | Meet with G. Morell (ASG) and N. Peral (Deloitte) to go over edits to section 5.9 in the Temp Labor RFP | 01/24/2019 | 0.40 | \$179.70 | \$ 7 | 71.88 |
| Gleason Luke | Assess Deloitte's weekly PMO Update deck with manual edits from G. Sutton (Deloitte) in preparation for weekly PMO Update meeting with O. Chavez (ASG) | 01/24/2019 | 1.30 | \$223.21 | \$ 29 | 90.17 |
| Gleason Luke | Assess the historical ASG budgets issued by FOMB as part of the funding model analysis that will be presented with the Financial Assessment to O. Chavez (ASG) | | 2.80 | \$223.21 | \$ 62 | 24.99 |
| Gleason Luke | Establish weekly meeting invites L. Blanco (BluHaus) A. Velazquez (BDO), D. Rodriguez (ISP), J. Camacho (Robles) in accordance with the newly developed PMO Project Governance schedule. | 01/24/2019 | 2.80 | \$223.21 | \$ 62 | 24.99 |
| Gleason Luke | Prep for PMO Project Governance meeting with to discuss and align on newly developed PMO Project Governance and Standard Template guidance that will be used the rest of FY19. | 01/24/2019 | 1.00 | \$223.21 | \$ 22 | 23.21 |
| Gleason Luke | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) for the daily touchpoint conference call | 01/24/2019 | 0.30 | \$223.21 | \$ 6 | 66.96 |
| Hayward David | Review new Checklist Master Template to support the end-to-end procurement process for ASG | 01/24/2019 | 2.00 | \$223.21 | \$ 44 | 16.42 |
| Hayward David | Review Fuel RFP announcement prior to sending to J. Roa (ASG) for publication. | 01/24/2019 | 0.50 | \$223.21 | \$ 11 | 11.61 |
| Hayward David | Finalize and send Meeting Agenda for Fleet Meeting with K. Mercado and J. Lozada (both ASG). | 01/24/2019 | 1.10 | \$223.21 | \$ 24 | 15.53 |
| Hayward David | Edit "Rules of the Road" for the Pre-Bid Conference Meeting participants to incorporate feedback from O. Chavez (ASG) | 01/24/2019 | 1.90 | \$223.21 | \$ 42 | 24.10 |
| Hayward David | Review Fleet RFP to incorporate open questions into agenda for meeting with K. Mercado and J. Lozada (both ASG). | 01/24/2019 | 2.80 | \$223.21 | \$ 62 | 24.99 |
| Hayward David | Review Fleet RFP to check wether references to suppliers are changed to vendors as directed by J. Roa (ASG). | 01/24/2019 | 1.00 | \$223.21 | \$ 22 | 23.21 |
| Hayward David | Meet with J. Roa (ASG), G. Perez and G. Sutton (both Deloitte) to review Fuel and Fleet timelines and open items. | 01/24/2019 | 0.50 | \$223.21 | \$ 11 | 11.61 |
| Johantgen Andrew | Update slides detailing risks and mitigation approaches of sourcing IT hardware across entire Government of Puerto Rico | 01/24/2019 | 1.00 | \$223.21 | \$ 22 | 23.21 |
| Johantgen Andrew | Continue to edit RFI requests for telecom vendors | 01/24/2019 | 0.70 | \$223.21 | \$ 15 | 56.25 |
| Johantgen Andrew | Research spend analysis on IT consulting services as requested by N. Catoni (ASG). | 01/24/2019 | 0.60 | \$223.21 | | 33.93 |
| Johantgen Andrew | Meet with D. Hayward and D. Martinez Ceballos to discuss on next steps to update Master Sourcing Waves Checklist | 01/24/2019 | 0.50 | \$223.21 | \$ 11 | 11.61 |

| Professional | Description | Work Date | Hours | Rate | Billat | le Amount |
|------------------|--|---------------|-------|----------|--------|-----------|
| Johantgen Andrew | Meet with D. Martinez Ceballos (Deloitte) and | 01/24/2019 | 0.60 | \$223.21 | \$ | 133.93 |
| | N. Catoni (ASG) to sync on next steps with | | | | | |
| | Department of Education and on | | | | | |
| | Telecommunications RFIs | | | | | |
| Johantgen Andrew | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/24/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | Hayward, J. Willner, N. Peral, P. Rodriguez, G. | | | | | |
| | Perez, D. Morales, D. Martinez, F. Sherrill, J. | | | | | |
| | Almodovar, L. Gleason, J. Dajani (all Deloitte) to | | | | | |
| | discuss project execution activities. | | | | | |
| | | | | | | |
| Johantgen Andrew | Review and update RFI requests to | 01/24/2019 | 2.00 | \$223.21 | \$ | 446.42 |
| | telecommunications vendors and send to J. | | | | | |
| | Martinez (ASG) for review | | | | | |
| phantgen Andrew | Review and update meeting minutes from | 01/24/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | meeting with the Office of Management and | | | | | |
| | Budget on 01/22 to document outcomes of | | | | | |
| | discussion | | | | | |
| Johantgen Andrew | Continue to update weekly PMO update for | 01/24/2019 | 0.20 | \$223.21 | \$ | 44.64 |
| | Ottmar Chavez | | | | | |
| Johantgen Andrew | Update weekly PMO briefing for Ottmar Chavez | 01/24/2019 | 2.00 | \$223.21 | \$ | 446.42 |
| | (ASG) to update program status | | | | | |
| Johantgen Andrew | Meet with Enrique Such (Deloitte) to discuss | 01/24/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | updated PMO weekly briefing for Ottmar | | | | | |
| | Chavez (ASG) | | | | | |
| Kozy Rachel | Conduct final review of data and presentation | 01/24/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| | material in preparation for the Medical and | | | | | |
| | MRO category management meeting with ASEM | | | | | |
| | on 24 Jan 19. | | | <u>.</u> | | |
| Kozy Rachel | Meet B. Varga (ASEM), H. Berrios (ASEM), | 01/24/2019 | 2.00 | \$223.21 | \$ | 446.42 |
| | Morales (Deloitte) and D. Martinez (Deloitte) to | | | | | |
| | discuss Medical and MRO Category | | | | | |
| | management spend analysis data, the request | | | | | |
| | for information spreadsheet, and procurement | | | | | |
| | & warehousing procedures. | 04 /04 /004 0 | | 4000.04 | | 212.12 |
| Kozy Rachel | Research procurement strategies from | 01/24/2019 | 1.40 | \$223.21 | \$ | 312.49 |
| | commercial wholesalers in order to identify | | | | | |
| | potential areas of 'value add' to Puerto Rico's | | | | | |
| Var. Dashal | Medical Category Management. | 01/24/2010 | 2.30 | ¢222.24 | \$ | F12 20 |
| Kozy Rachel | Research commercial strategic sourcing procedures in order to identify potential | 01/24/2019 | 2.30 | \$223.21 | ۶ | 513.38 |
| | translation and add value to Puerto Rico's | | | | | |
| | medical supply specific Category Management | | | | | |
| | Initiative. | | | | | |
| Kozy Rachel | Prepare meeting minutes and action items | 01/24/2019 | 1.30 | \$223.21 | \$ | 290.17 |
| NOZY Nacher | following the medical category management | 01/24/2013 | 1.50 | 7223.21 | 7 | 250.17 |
| | meeting with ASEM in order to track action | | | | | |
| | items. | | | | | |
| Kozy Rachel | Strategize with D. Martinez (Deloitte) on how | 01/24/2019 | 0.60 | \$223.21 | \$ | 133.93 |
| , | use Deloitte health-related data for Puerto | , , | | l' - | ļ · | |
| | Rico's Medical Category Management Initiative. | | | | | |
| | | | | | | |
| Mitra Sayak | Meet with G. Sutton (Deloitte), J. Almodovar | 01/24/2019 | 0.60 | \$223.21 | \$ | 133.93 |
| • | (Deloitte) to discuss IT Hardware savings model | | | | | |
| | modifications | | | | | |
| Mitra Sayak | Update deliverables tracker for Food Supplies | 01/24/2019 | 2.90 | \$223.21 | \$ | 647.31 |
| Mitra Sayak | Create personal base file for PMO initiatives | 01/24/2019 | 2.80 | \$223.21 | \$ | 624.99 |
| | befores transitioning | | | | | |
| Mitra Sayak | Capture incremental savings for Temp Labor | 01/24/2019 | 2.70 | \$223.21 | \$ | 602.67 |
| | Savings Model | | | | | |
| Pandey Aishwarya | Review the specifications provided in a buying | 01/24/2019 | 2.10 | \$179.70 | \$ | 377.37 |
| | guide of 8 different configurations of desktop to | | | | | |
| | find out which required configuration may be | | 1 | | | |
| | suitable for the desktops for Government of | | 1 | | | |
| | Puerto Rico | | 1 | | | |

| Professional | Description | Work Date | Hours | Rate | Billable Ar | nount |
|-------------------|---|------------|-------|----------|-------------|--------|
| Pandey Aishwarya | Review the specifications provided in a buying guide of 1 configuration of tablets to find out which required configuration may be suitable for the tablets for Government of Puerto Rico | 01/24/2019 | 0.70 | \$179.70 | \$ | 125.79 |
| Pandey Aishwarya | Update the savings model for IT Hardware to calculate the savings achieved from the GSA rates provided | 01/24/2019 | 2.90 | \$179.70 | \$ | 521.13 |
| Pandey Aishwarya | Calculate the highest savings that could be achieved from the GSA rates for IT Hardware category through analysing the savings model | 01/24/2019 | 1.70 | \$179.70 | \$ | 305.49 |
| Pandey Aishwarya | Review the specifications provided in a buying guide of 3 configuration of tablets to find out which required configuration may be suitable for the tablets for Government of Puerto Rico | 01/24/2019 | 1.30 | \$179.70 | \$ | 233.61 |
| Pandey Aishwarya | Review the specifications provided in a buying guide of 3 different configurations of desktop to find out which required configuration may be suitable for the desktops for Government of Puerto Rico | 01/24/2019 | 1.30 | \$179.70 | \$ | 233.61 |
| Rodriguez Pedro | Meet with J. Willner (Deloitte) to discuss the process for obtaining approval for the Fuel notification from the Bid Board. | 01/24/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| Rodriguez Pedro | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, J. Dajani, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) discuss project status | 01/24/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| Rodriguez Pedro | Synchronizing all current action items supporting Procurement Reform on multiple platforms to improve the tracking and accountability of deliverables. | 01/24/2019 | 1.20 | \$179.70 | \$ | 215.64 |
| Rodriguez Pedro | Meet with L.Gleason and E.Such (both Deloitte) to develop prioritization matrix that will be used by the AP, AR, and internal audits teams to track completion of gap analysis in support of ASG Procurement Reform. | | 1.60 | \$179.70 | \$ | 287.52 |
| Sherrill Franklin | Research on scenarios and strategies to mitigate typical responses to uncertainty in slide deck drafting for change management ASG Procurement transformation. | 01/24/2019 | 1.40 | \$223.21 | \$ | 312.49 |
| Sherrill Franklin | Formulate strategy for messaging in video appearance for key stakeholder for credibility of messaging in draft outline | 01/24/2019 | 0.40 | \$223.21 | \$ | 89.28 |
| Sherrill Franklin | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for delivery and transformation | | 0.30 | \$223.21 | \$ | 66.96 |
| Sherrill Franklin | Assess OrgVue technological benefits for possible adaptation and implementation for ASG Procurement Reform. | 01/24/2019 | 0.70 | \$223.21 | \$ | 156.25 |
| Sherrill Franklin | Research into Puerto Rico municipality composition by region, size, budget, surplus and deficit for communication plan needed inform Municipalities of the benefits to them through the Procurement Reform program. | 01/24/2019 | 0.90 | \$223.21 | ş | 200.89 |
| Sherrill Franklin | Continue drafting blueprint communication outline for B.Elias (ASG) to PowerPoint file with themes, graphics, and content. | 01/24/2019 | 1.20 | \$223.21 | \$ | 267.85 |

| Professional | Description | Work Date | Hours | Rate | Billable | e Amount |
|-------------------|--|------------|-------|----------|----------|----------|
| Sherrill Franklin | Research into key revenue drivers for ASG | 01/24/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | transformation for fleet, fuel, cars and property | | | | | |
| | to include for communications outline for mayors for ASG Procurement Reform. | | | | | |
| Sherrill Franklin | Assess Labor Relations activity breakdown - | 01/24/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| | stakeholder profiles to stakeholder influence, | | | | | |
| | impact planning and overall engagement strategy. | | | | | |
| Sherrill Franklin | Assess ASG Future State with specific asks from | 01/24/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | OCFO provided by E. McDermott (Deloitte), | | | | | |
| | specific to workforce restructuring and re- training. | | | | | |
| Such Enrique | Enhance PMO tools for managing Strategic | 01/24/2019 | 0.20 | \$270.46 | \$ | 54.09 |
| | Sourcing end-to-end activities needed so that | | | | | |
| | Sourcing Waves are using a standard checklist and RACI. | | | | | |
| Such Enrique | Attend Executive PMO meeting with O.Chavez, | 01/24/2019 | 1.50 | \$270.46 | \$ | 405.69 |
| | N.Catoni, K.Mercado, E.Gonzalez (all from ASG), | | | | | |
| | F.Pena (Hacienda / OCFO), K.Chamber (Deloitte) and G.Sutton (Deloitte) to discuss and review | | | | | |
| | the status of all Procurement Reform work | | | | | |
| | streams | | | | | |
| Such Enrique | Assess PMO meeting action log so that activities | 01/24/2019 | 0.60 | \$270.46 | \$ | 162.28 |
| | are being addressed by defined owner, and update status. | | | | | |
| Such Enrique | Meet with Y.Nazario (ASG) to review PMO | 01/24/2019 | 0.20 | \$270.46 | \$ | 54.09 |
| | meeting notes to clarify questions about | | | | | |
| Such Enrique | activities and actions she needs to manage. Draft guidance to Strategic Sourcing team for | 01/24/2019 | 0.40 | \$270.46 | \$ | 108.18 |
| | actions needed to deliver an update detailed | 01,24,2013 | 0.40 | \$270.40 | 7 | 100.10 |
| | Strategic Sourcing checklist. | ļ.,.,. | | | | |
| Such Enrique | Meet with L.Gleason and P.Rodriguez (both Deloitte) to develop prioritization matrix that | 01/24/2019 | 1.60 | \$270.46 | \$ | 432.74 |
| | will be used by the AP, AR, and internal audits | | | | | |
| | teams to track completion of gap analysis in | | | | | |
| | support of ASG Procurement Reform. | | | | | |
| Such Enrique | Draft Executive PMO meeting actions, | 01/24/2019 | 1.60 | \$270.46 | \$ | 432.74 |
| | agreements and next steps as per ASG | | | | | |
| | requirements for the effective documentation of meeting activities. | | | | | |
| Such Enrique | Draft additional supporting slides for the | 01/24/2019 | 0.90 | \$270.46 | \$ | 243.41 |
| | Executive PMO update to discuss all | | | | | |
| | Procurement Reform key decisions that need to be made during the PMO meeting. | | | | | |
| Such Enrique | Assess Executive PMO deck to discussed with | 01/24/2019 | 0.80 | \$270.46 | \$ | 216.37 |
| | O.Chavez (ASG) during the weekly Procurement | | | | | |
| | Reform PMO meeting, enhance the Executive Summary to capture key points per each | | | | | |
| | project. | | | | | |
| Such Enrique | Meet with K.Chambers, G.Sutton, D.Hayward, | 01/24/2019 | 0.30 | \$270.46 | \$ | 81.14 |
| | N.Peral, G.Perez, L.Gleason all from Deloitte for | | | | | |
| | the daily touch point conference call to track project performance, next steps and required | | | | | |
| | support. | | | | | |
| Such Enrique | Meet with Y.Nazario (ASG) and O.Chavez (ASG) | 01/24/2019 | 0.30 | \$270.46 | \$ | 81.14 |
| | to discuss best dates and times to conduct a | | | | | |
| | Procurement Reform strategy discussion with R.Guerra (Hacienda) | | | | | |
| Such Enrique | Enhance and improve the centralized PMO RAID | 01/24/2019 | 1.10 | \$270.46 | \$ | 297.51 |
| | (Risks, Actions, Issues, Decisions) log that pulls | | | | | |
| | meetings notes from across all work streams and projects teams into a single source of | | | | | |
| | information for effective tracking and | | | | | |
| | monitoring. | | | | | |

| Professional | Description | Work Date | Hours | Rate | | ble Amount |
|----------------|--|------------|-------|----------|----------|------------|
| Such Enrique | Draft additional supporting slides for the | 01/24/2019 | 1.30 | \$270.46 | \$ | 351.60 |
| | Executive PMO update to discuss Procurement | | | | | |
| | Reform program activities and staffing levels, to | | | | | |
| | highlight the overarching impact funding delays | | | | | |
| | can have to the Procurement Reform strategic | | | | | |
| | agenda. | | | | | |
| Sutton Gary | Meet with G. Perez (Deloitte) to continue | 01/24/2019 | 1.00 | \$270.46 | \$ | 270.46 |
| | developing model for personnel planning for | | | | | |
| | ASG's centralized operating model | | | | | |
| Sutton Gary | Meet with K. Chambers, E. Such (Both Deloitte), | 01/24/2019 | 1.50 | \$270.46 | \$ | 405.69 |
| | O. Chavez, N. Catoni, K. Mercardo (all ASG) to | | | | | |
| | discuss procurement transformation | | | | | |
| | deliverables, priorities and objectives | | | | | |
| | | | | | | |
| Sutton Gary | Meet with M. Ghosh (Deloitte) regarding key | 01/24/2019 | 1.00 | \$270.46 | \$ | 270.46 |
| | performance indicators for the ASG executive | | | | | |
| | dashboard | | | | — | |
| Sutton Gary | Meet with S. Mitra, J. Amodovor (both Deloitte) | 01/24/2019 | 0.50 | \$270.46 | \$ | 135.23 |
| | to review the discounts and incentives portion | | | | | |
| | of the RFP savings models | | | 4 | | |
| Willner Janie | Prepare the notifications of changes to the Fuel | 01/24/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | RFP timeline to be signed and stamped by the | | | | | |
| | Bid Board. | | | | | |
| Willner Janie | Meet with P. Rodriguez (Deloitte) to discuss the | 01/24/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | process for obtaining approval for the Fuel | | | | | |
| | notification from the Bid Board. | | | . | 1 | |
| Willner Janie | Prepare the communication to accompany the | 01/24/2019 | 0.80 | \$179.70 | \$ | 143.76 |
| | notification for proposers in ASG's Fuel RFP. | | | | | |
| | | | | . | 1 | |
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/24/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, D. Martinez, D. Morales, F. Sherrill, A. | | | | | |
| | Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. | | | | | |
| | Perez, N. Peral, R. Kozy, J. Dajani, L. Gleason (all | | | | | |
| | Deloitte) to discuss project status and next | | | | | |
| | steps. | | | <u>.</u> | 1 | |
| Willner Janie | Meet with J. Almodovar (Deloitte) to discuss | 01/24/2019 | 1.40 | \$179.70 | \$ | 251.58 |
| | next steps for ASG's Fleet RFP process. | | | | | |
| Willner Janie | Meet with D. Hayward, J. Almodovar (both | 01/24/2019 | 2.50 | \$179.70 | \$ | 449.25 |
| | Deloitte) to plan for discussion with J. Lozada, K. | | | | | |
| | Mercado, E. Gonzalez (all ASG) regarding ASG's | | | | | |
| | Fleet RFP. | | | 4 | | |
| Almodovar Jean | Draft Fleet Management Meeting Notes after | 01/25/2019 | 1.20 | \$179.70 | \$ | 215.64 |
| | meeting with ASG personnel | | | | — | |
| Almodovar Jean | Meet D. Hayward, J. Willner and G. Sutton | 01/25/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | (Deloitte) to discuss Fleet Management RFP | | | | | |
| | Meeting with ASG and timeline | | | | | |
| Almodovar Jean | Develop Savings Model Template Guide in order | 01/25/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| | to make it more intuitive how to navigate | | | | | |
| | through the different tabs in the savings model | | | | | |
| | | | | | | |
| Almodovar Jean | Meet with D. Hayward, J. Willner (Deloitte), K. | 01/25/2019 | 1.50 | \$179.70 | \$ | 269.55 |
| | Mercado, E. Gonzalez, J. Lozada (ASG) to review | | | | | |
| | Fleet Management RFP and Pricing Worksheet | | | | | |
| | Updates | | | | | |
| Almodovar Jean | Meet with D. Hayward and J. Willner (Deloitte) | 01/25/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| | to review Fleet Meeting agenda, objectives and | | | | | |
| | topics | | | | | |
| Almodovar Jean | Update Fleet Management Meeting Notes to | 01/25/2019 | 0.70 | \$179.70 | \$ | 125.79 |
| | include action items and next steps | | | | | |
| Bogle Cameron | Make edits to RFP draft document | 01/25/2019 | 1.00 | \$206.55 | \$ | 206.55 |
| Bogle Cameron | Conduct research on Puerto Rico telecom | 01/25/2019 | 1.00 | \$206.55 | \$ | 206.55 |
| | market. | ļ | | | | |
| Bogle Cameron | Meet with K. Grambow (Deloitte) and A. | 01/25/2019 | 1.00 | \$206.55 | \$ | 206.55 |
| | Johantgen (Deloitte) to coordinate on telecom | | | - [| 1 | |
| | sourcing. | | | | | |

| Professional | Description | Work Date | Hours | Rate | Billable A | mount |
|---------------|--|------------|-------|----------|------------|--------|
| Bogle Cameron | Review telecom sourcing documents obtained during meeting with K. Grambow (Deloitte) | 01/25/2019 | 2.50 | \$206.55 | \$ | 516.38 |
| Bogle Cameron | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, J. Dajani, L. Gleason (all Deloitte) to discuss strategic sourcing project status. | 01/25/2019 | 0.50 | \$206.55 | \$ | 103.28 |
| Dajani Josh | Continue creating Process Map for new supplier outreach process being initiated by ASG | 01/25/2019 | 2.70 | \$179.70 | \$ | 485.19 |
| Dajani Josh | Create Process Map for new supplier outreach process being initiated by ASG | 01/25/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| Dajani Josh | Create Script and tracker for new supplier outreach process being initiated by ASG | 01/25/2019 | 2.00 | \$179.70 | \$ | 359.40 |
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | 01/25/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| Dajani Josh | Brainstorm ideas for format, structure, and content for new supplier outreach process | 01/25/2019 | 2.50 | \$179.70 | \$ | 449.25 |
| Dajani Josh | Meet with N. Peral to brainstorm ideas for Supplier Outreach Tracker, script, and Process Map | 01/25/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| Gleason Luke | Attend meeting with L. Blanco (BluHaus) and J. Mendez (BluHaus) E. Such (Deloitte) to review the status of the projects they're leading. Consider next steps regarding Space Planning initiative. | 01/25/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| Gleason Luke | Enhance ASG funding model using date from historical ASG budgets issued by FOMB as part of the funding model analysis that will be presented with the Financial Assessment to O. Chavez (ASG) | 01/25/2019 | 2.90 | \$223.21 | \$ | 647.31 |
| Gleason Luke | Assess the status of all action items being tracked within the PMO governance, and which are reviewed on a weekly basis with O.Chavez (ASG). | 01/25/2019 | 2.30 | \$223.21 | \$ | 513.38 |
| Gleason Luke | Attend meeting with D. Rodriguez (ISP) to review the status of the projects they're leading. | 01/25/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| Gleason Luke | Attend meeting with E. Such (Deloitte), R. Flores (BDO) to review the status of the projects they're leading. Consider next steps regarding AR and AP initiatives. | 01/25/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| Gleason Luke | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) for the daily touchpoint conference call | 01/25/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Grambow Kris | Meet with J. Bogle and A. Johantgen (both Deloitte) to discuss templates, tools, and research for gathering data on Telecommunications | 01/25/2019 | 1.00 | \$179.70 | \$ | 179.70 |
| Hayward David | Meet with G. Sutton, J. Willner, J. Almodovar (all Deloitte) to discuss key takeaways from the meeting with ASG's fleet sourcing team. | 01/25/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| Hayward David | Meet with J. Lozada, K. Mercado, E. Gonzalez (all ASG), J. Willner, J. Almodovar (both Deloitte) to discuss considerations for ASG's updated Fleet RFP. | 01/25/2019 | 1.20 | \$223.21 | \$ | 267.85 |

| Professional | Description | Work Date | Hours | Rate | _ | le Amount |
|------------------|---|----------------|-------|----------|----|-----------|
| Johantgen Andrew | Meet with J. Bogle and K. Grambow (both | 01/25/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | Deloitte) to discuss templates, tools, and | | | | | |
| | research for gathering data on | | | | | |
| Johantson Androw | Telecommunications | 01/25/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| Johantgen Andrew | Email N. Catoni (ASG) and A. Pandey (Deloitte) on direction of the copiers RFP and the savings | 01/25/2019 | 0.50 | \$223.21 | ۶ | 111.61 |
| | model for copiers (2 separate emails) | | | | | |
| | moder for copiers (2 separate citians) | | | | | |
| Johantgen Andrew | Draft notes of meeting minutes of internal | 01/25/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| 9 | Deloitte meeting between N. Peral, D. Martinez | , , | | , | ' | |
| | Ceballos, and D. Hayward (all Deloitte) to record | | | | | |
| | action items to update Checklist with | | | | | |
| | standardized milestones to execute sourcing | | | | | |
| | process at ASG. | | | | | |
| ohantgen Andrew | Meet with N Peral, D Hayward, and D Martinez | 01/25/2019 | 1.30 | \$223.21 | \$ | 290.17 |
| | Ceballos (all Deloitte) to standardize process | | | | | |
| | and milestones to execute strategic sourcing | | | | | |
| Johantzan Androw | categories for ASG | 01/25/2010 | 0.50 | \$223.21 | \$ | 111.61 |
| Johantgen Andrew | Meet with G. Sutton, E. Such, , N. Peral, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. | 01/25/2019 | 0.50 | \$223.21 | ۶ | 111.61 |
| | Sherrill, J. Almodovar, L. Gleason, J. Dajani (all | | | | | |
| | Deloitte) to discuss project execution activities. | | | | | |
| Johantgen Andrew | Meet with Gary Sutton (Deloitte) to discuss next | 01/25/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | steps for copiers RFP | ,, | | 7 | T | |
| Kozy Rachel | Analyze health data received by the Deloitte | 01/25/2019 | 2.10 | \$223.21 | \$ | 468.74 |
| | team in Hacienda to assess whether it would be | , , | | , | ' | |
| | useful for the medical category management | | | | | |
| | initiative. | | | | | |
| Kozy Rachel | Meet with G. Sutton, J. Willner, J. Almodovar, A. | 01/25/2019 | 0.30 | \$223.21 | \$ | 66.96 |
| | Johantgen, L. Gleason, G. Perez, J. Dajani (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category mgmt and strategic sourcing | | | | | |
| Mitus Carali | Daview DNAO terroletes and desuments to | 01 /25 /2010 | 2.60 | ¢222.24 | | F00.3F |
| Mitra Sayak | Review PMO templates and documents to | 01/25/2019 | 2.60 | \$223.21 | \$ | 580.35 |
| | create dashboard to capture progress of sourcing waves initiatives | | | | | |
| Mitra Sayak | Review project task lists to update project status | 01/25/2019 | 1.10 | \$223.21 | \$ | 245.53 |
| Will a Sayak | in preparation for meeting with O.Chanvez | 01,23,2013 | 1.10 | 7223.21 | 7 | 243.33 |
| | (ASG) | | | | | |
| Mitra Sayak | Create draft dashboards for tracking sourcing | 01/25/2019 | 2.40 | \$223.21 | \$ | 535.70 |
| • | waves and space planning initiatives from a | | | | | |
| | PMO perspective | | | | | |
| Mitra Sayak | Update base file structure to capture FIT/GAP | 01/25/2019 | 2.90 | \$223.21 | \$ | 647.31 |
| | analysis for Account Payable/Account | | | | | |
| | Receivable processes of ASG | | | | | |
| Pandey Aishwarya | Create slides for showing the savings scenario | 01/25/2019 | 2.10 | \$179.70 | \$ | 377.37 |
| | summary from the GSA rates for IT Hardware | | | | | |
| Dandar Alabarana | category | 01/25/2010 | 0.20 | ¢170.70 | ć | F2 01 |
| Pandey Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/25/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all | | | | | |
| | Deloitte) to discuss project status and next steps | | | | | |
| | for category management and strategic | | | | | |
| | sourcing. | | | | | |
| Pandey Aishwarya | Create slides for showing the comparison of old | 01/25/2019 | 1.60 | \$179.70 | \$ | 287.52 |
| | and future models for different configurations | ,, | | 7-1-1-1 | T | |
| | of IT Hardware based on the GSA rates | | | | | |
| | | | | | 1 | |
| Pandey Aishwarya | Create detailed slides for showing the 3 | 01/25/2019 | 2.90 | \$179.70 | \$ | 521.13 |
| | different scenarios for savings with GSA rates for | | | | 1 | |
| Decide Ataly | IT Hardware category | 04 /25 /25 : 5 | 14.00 | 6470 | - | 00 |
| Pandey Aishwarya | Calculate the discount that needs to be offered | 01/25/2019 | 1.80 | \$179.70 | \$ | 323.46 |
| | on the GSA rates of IT Hardware for getting | | | | 1 | |
| | equivalent highest savings as the one through | | | | 1 | |
| | bids from suppliers for IT Hardware category | | | | 1 | |

| Professional | Description | Work Date | Hours | Rate | _ | ole Amount |
|-----------------------|---|--------------|-------|-----------------|----|------------|
| Pandey Aishwarya | Calculate the highest savings that could be | 01/25/2019 | 1.90 | \$179.70 | \$ | 341.43 |
| | achieved from the discounted GSA rates for IT | | | | | |
| | Hardware category through analysing the | | | | | |
| Rodriguez Pedro | savings model Meet with G.Sutton and E.Such (all Deloitte) to | 01/25/2019 | 0.70 | \$179.70 | \$ | 125.79 |
| Rodriguez Pedro | understand our status and roadblocks in key | 01/25/2019 | 0.70 | \$179.70 | ۶ | 125.79 |
| | tasks supporting procurement reform. | | | | | |
| Rodriguez Pedro | Meet with E.Such (Deloitte) to finalize two | 01/25/2019 | 0.50 | \$179.70 | \$ | 89.85 |
| | project charters for project within Procurement | | | 72.0 | ľ | |
| | Reform Strategic programs | | | | | |
| Rodriguez Pedro | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/25/2019 | 0.30 | \$179.70 | \$ | 53.91 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, J. Dajani, G. Perez, D. Morales, D. | | | | | |
| | Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. | | | | | |
| | Willner (all Deloitte) to discuss project status | | | | | |
| | | | | | | |
| Sherrill Franklin | Draft of municipal rating framework for | 01/25/2019 | 1.30 | \$223.21 | \$ | 290.17 |
| | stakeholder change capability for ASG | | | | | |
| | procurement reform communication outreach | | | | | |
| 01 111 111 | plan. | 04 /05 /0040 | 1.00 | 4000.04 | | 222.24 |
| Sherrill Franklin | Research current media articles involving key | 01/25/2019 | 1.00 | \$223.21 | \$ | 223.21 |
| | internal stakeholders for communication styles | | | | | |
| | and public image personas for ASG Procurement Reform communication. | 1 | | | | |
| Sherrill Franklin | Call with E. Such (Deloitte) to preview blueprint | 01/25/2019 | 0.60 | \$223.21 | \$ | 133.93 |
| Sherriii Frankiin | for B. Elias (ASG) and external communication | 01/25/2019 | 0.60 | \$223.21 | ۶ | 155.95 |
| | for municipal mayors in ASG procurement | | | | | |
| | process | | | | | |
| Sherrill Franklin | Research into municipal data for stakeholder | 01/25/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| S.C.I.II. T.G.II.III. | analysis to align variables for categorization and | | 0.00 | V 223.22 | Ť | 1,0.5, |
| | ranking for communication possibilities and | | | | | |
| | monitoring. | | | | | |
| Sherrill Franklin | Research 'How to Communicate Clearly During | 01/25/2019 | 1.10 | \$223.21 | \$ | 245.53 |
| | Organizational Change to adopt uses and key | | | | | |
| | questions for managers in ASG during | | | | | |
| | Procurement Reform. | | | | | |
| Sherrill Franklin | Research into municipal data for stakeholder | 01/25/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| | analysis to align variables for categorization and | | | | | |
| | ranking for communication possibilities and | | | | | |
| | monitoring for ASG Procurement Reform. | | | | | |
| Sherrill Franklin | Meet with K. Chambers, G. Sutton, E. Such, D. | 01/25/2019 | 0.50 | \$223.21 | \$ | 111.61 |
| | Hayward, A. Johantgen, N. Peral, R. Kozy, R. | | | | | |
| | Aguilar, P. Rodriguez, G. Perez, D. Morales, D. | | | | | |
| | Martinez, L, Gleason, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) for daily touchpoint | | | | | |
| | conference call | | | | | |
| Sherrill Franklin | Research to understand key findings in leading | 01/25/2019 | 0.70 | \$223.21 | \$ | 156.25 |
| Sherriii Frankiin | organizational change including communication | | 0.70 | \$223.21 | 7 | 130.23 |
| | with empathy, channels/platforms for doing so, | | | | | |
| | and who to involve for ASG procurement | | | | | |
| | reform. | | | | | |
| Sherrill Franklin | Supplement draft blueprint with edits from | 01/25/2019 | 0.80 | \$223.21 | \$ | 178.57 |
| | comments during meeting with E. Such | | 1 | | ' | |
| | (Deloitte) to convey message of ASG | | 1 | | | |
| | Procurement Reform expectations for municipal | | 1 | | | |
| | mayors. | | | | | |
| Such Enrique | Assess the status of all action items being | 01/25/2019 | 1.10 | \$270.46 | \$ | 297.51 |
| | tracked within the PMO governance, and which | | 1 | | | |
| | are reviewed on a weekly basis with O.Chavez | | | | | |
| | (ASG), to keep activities on time and to | | 1 | | | |
| | communicate status to key stakeholders. | | 1 | | | |
| | | | | | | |

Deloitte Consulting LLP JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|--------------|--|------------|-------|----------|-----------------|
| Such Enrique | Attend meeting with L.Blanco (BluHaus), | 01/25/2019 | 1.00 | \$270.46 | \$ 270.46 |
| | J.Mendez (BluHaus), and L.Gleason (Deloitte) to | | | | |
| | review the status of the work streams BluHaus is | | | | |
| | supporting within the Procurement Reform | | | | |
| | strategic agenda. | | | | |

Total January Statement Period 2,488.20 \$ 522,513.90

EXHIBIT B

EXPENSE DETAIL FOR THE SECOND INTERIM FEE PERIOD OCTOBER 1, 2018 THROUGH JANUARY 31, 2019

Case:17-03283-LTS Doc#:9275 Filed:11/20/19 Entered:11/20/19 18:29:41 Desc: Main Document Page 326 of 446

| | | | Docume | • |
|---------------------|--|--------------------------|-------------|--|
| Category AIRFARE | Employee Name Combined Gonzalez, Juan Manuel | Receipt Date 8/2/2018 | \$ 429.85 | New Comment COACH COACH ROUNDTRIP FROM: PHILADELPHIA PA/WILMTON INTL TO: DALLAS INTL (CHEAPEST AVAILABLE ROUTE): AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Hayward, David | 8/2/2018 | \$ 925.52 | COACH COACH ROUNDTRIP FROM: PHILADELPHIA PA/WILM'TON INTL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| AIRFARE | Chambers, Kevin | 8/3/2018 | \$ 587.87 | COACH COACH ROUNDTRIP FROM DAYTON INTERNATIONAL AIRPORT TO SAN JUAN LUIS MUNOZ MARIN AIRPORT FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| AIRFARE | Lazo-Cedre, Tiffany | 8/3/2018 | \$ 232.70 | COACH ROUNDTRIP FROM: NEW YORK, NY TO: PUERTO RICO: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Lazo-Cedre, Tiffany | 8/3/2018 | \$ 228.20 | COACH ROUNDTRIP FROM: NEW YORK, NY TO: PUERTO RICO: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK (BOOK TICKET IN ADVANCE) |
| AIRFARE | Levidy, Michael | 8/3/2018 | \$ 567.02 | COACH ROUNDTRIP AIRFARE FROM EWR TO SJU FOR PROCUREMENT TRANSFORMATION FOR GOVERNMENT OF PUERTO RICO: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Aguilar, Reinaldo | 8/4/2018 | \$ 532.90 | COACH ROUNDTRIP AIRFARE FROM LAX TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK ON-SITE |
| AIRFARE | Aguilar, Reinaldo | 8/6/2018 | \$ 414.50 | COACH ONE-WAY AIRFARE FROM MSP TO SJU FOR ONSITE CLIENT WORK. PARTIALLY REDUCED FOR FLIGHTS FROM MSP TO IAH FOR ANOTHER MATTER: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR ON-SITE CLIENT WORK. |
| AIRFARE | Hayward, David | 8/6/2018 | \$ 1,008.22 | COACH ROUNDTRIP FROM: PHILADELPHIA PA/WILMTON INTL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| AIRFARE | Willner, Janie | 8/6/2018 | \$ 84.00 | ONE WAY AIRFARE FROM MCO TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE PROJECT |
| AIRFARE | Willner, Janie | 8/6/2018 | \$ 620.58 | COACH ROUNDTRIP FROM: PHILADELPHIA PA/WILMTON INTL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE PROJECT |
| AIRFARE | Willner, Janie | 8/6/2018 | \$ 117.60 | COACH ONE-WAY AIRFARE FROM IAD TO MCO FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE PROJECT |
| AIRFARE | Levidy, Michael | 8/8/2018 | \$ 531.15 | COACH ROUNDTRIP AIRFARE FROM EWR TO SJU FOR PROCUREMENT TRANSFORMATION FOR GOVERNMENT OF PUERTO RICO |
| AIRFARE | Aguilar, Reinaldo | 8/10/2018 | \$ 172.60 | COACH ONE-WAY AIRFARE FROM SJU TO LAX FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL BACK TO LOS ANGELES, CA FROM SAN JUAN, PR FOR CLIENT WORK |
| AIRFARE | Gonzalez, Juan Manuel | 8/11/2018 | \$ 242.51 | COACH ROUNDTRIP FROM: SAN FRANCISCO, CA TO: SAN JUAN, PR: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Sutton, Gary | 8/15/2018 | \$ 298.10 | COACH ONE-WAY FROM: SAN JUAN MARIN INTL TO: CHICAGO O'HARE: AIRFARE TO TRAVEL FROM CHICAGO TO SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT |
| AIRFARE | Gonzalez, Juan Manuel | 8/16/2018 | \$ 373.52 | COACH ROUNDTRIP FROM: SAN FRANCISCO, CA TO: SAN JUAN, PR: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Chambers, Kevin | 8/17/2018 | \$ 707.29 | COACH ROUNDTRIP FROM DAYTON INTERNATIONAL AIRPORT TO SAN JUAN LUIS MUNOZ MARIN AIRPORT AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Aguilar, Reinaldo | 8/18/2018 | | COACH ONE-WAY AIRFARE FROM LAX TO SJU FOR ONSITE CLIENT WORK |
| AIRFARE AIRFARE | Aguilar, Reinaldo Navarro, Pedro | 8/20/2018 8/20/2018 | | COACH ONE-WAY AIRFARE FROM SJU TO DCA FOR ONSITE CLIENT WORK COACH ROUNDTRIP FROM: SAN FRANCISCO, CA TO: SAN JUAN, PR: AIRFARE FOR |
| AIRFARE | Gonzalez, Juan Manuel | 8/21/2018 | | TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK COACH ROUNDTRIP FROM: SAN FRANCISCO, CA TO: PUERTO RICO: AIRFARE FOR |
| AIRFARE | Levidy, Michael | 8/21/2018 | | TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK COACH ONE-WAY COACH AIRFARE FROM FLL TO SJU FOR PROCUREMENT |
| AIRFARE | Levidy, Michael | 8/21/2018 | , | TRANSFORMATION FOR GOVERNMENT OF PUERTO RICO COACH ONE-WAY COACH AIRFARE FROM SJU TO FLL FOR PROCUREMENT |
| AIRFARE | Levidy, Michael | 8/21/2018 | | TRANSFORMATION FOR GOVERNMENT OF PUERTO RICO COACH ROUNDTRIP AIRFARE FROM EWR TO SJU FOR PROCUREMENT |
| AIRFARE | Lazo-Cedre, Tiffany | 8/22/2018 | , | TRANSFORMATION FOR GOVERNMENT OF PUERTO RICO COACH ROUNDTRIP FROM: NEW YORK TO: PUERTO RICO: AIRFARE FOR TRAVEL FOR |
| | | | | COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Lazo-Cedre, Tiffany | 8/22/2018 | \$ 395.60 | COACH ROUNDTRIP FROM: NEW YORK TO: PUERTO RICO: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK (BOOKING TICKET IN ADVANCE) |
| AIRFARE | Navarro, Pedro | 8/22/2018 | \$ 243.60 | COACH ONE-WAY FROM: SAN JUAN, PR TO: SAN FRANCISCO, CA: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT - WAVE 1 DEPARTING FROM SAN JUAN 9/7 |
| AIRFARE | Navarro, Pedro | 8/22/2018 | \$ 423.50 | COACH ONE-WAY FROM: SAN JUAN, PR TO: SAN FRANCISCO, CA: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT - WAVE 1 DEPARTING FROM SAN JUAN ON 8/30 |
| AIRFARE | Navarro, Pedro | 8/22/2018 | \$ 316.80 | COACH ROUNDTRIP FROM: SAN FRANCISCO, CA TO: SAN JUAN, PR: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT - WAVE 1 DEPARTING FROM SAN FRANCISCO ON 8/26 (ARRIVING IN SJU 8/27) |
| AIRFARE | Navarro, Pedro | 8/22/2018 | \$ 369.50 | COACH ROUNDTRIP FROM: SAN FRANCISCO, CA TO: SAN JUAN, PR: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT - WAVE 1 DEPARTING FROM SAN FRANCISCO ON 9/3 (ARRIVING IN SJU 9/4) |
| AIRFARE | Navarro, Pedro | 8/22/2018 | \$ 294.80 | COACH ROUNDTRIP FROM: SAN FRANCISCO, CA TO: SAN JUAN, PR: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT - WAVE 1 DEPARTING FROM SAN FRANCISCO ON 9/9 (ARRIVING IN SJU 9/10) |

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|--------------------|--|------------------------|-------------|--|
| AIRFARE AIRFARE | Aguilar, Reinaldo Gonzalez, Juan Manuel | 8/23/2018 8/24/2018 | | COACH ONE-WAY AIRFARE FROM SJU TO DCA FOR ONSITE CLIENT WORK COACH ROUNDTRIP FROM: SAN FRANCISCO, CA TO: PUERTO RICO: AIRFARE FOR |
| AIRFARE | Gonzalez, Juan Manuel | 8/24/2018 | \$ 320.80 | TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK COACH ROUNDTRIP FROM: CHICAGO O'HARE TO: WASHINGTON NATIONAL: AIRFARE |
| AIRFARE | Sutton, Gary | 8/24/2018 | \$ 262.22 | FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK COACH ROUNDTRIP FROM: CHICAGO O'HARE TO: WASHINGTON NATIONAL: AIRFARE |
| | | | | FROM SAN JUAN TO CHICAGO AFTER WORKING ON PROCUREMENT REFORMPROJECT |
| AIRFARE | Sutton, Gary | 8/24/2018 | \$ 270.30 | COACH ROUNDTRIP FROM: CHICAGO O'HARE TO: WASHINGTON NATIONAL: AIRFARE FROM CHICGO TO WASHINGTON DC AND THEN TO SAN JUAN. MEETINGS WITH NIH IN |
| | | 0.00.00.00 | | DC AND PROCUREMENT REFORM PROJECT IN SAN JUAN PR |
| AIRFARE | Chambers, Kevin | 8/26/2018 | \$ 896.87 | COACH ROUNDTRIP FROM CINCINNATI AIRPORT TO SAN JUAN LUIS MUNOZ MARIN AIRPORT BACK TO DAYTON OHIO AUGUST 27-30, 2018, FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| AIRFARE | Aguilar, Reinaldo | 8/27/2018 | \$ 326.30 | COACH ONE-WAY AIRFARE FROM SJU TO DEN FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE FOR CLIENT WORK PERFORMED AUGUST 27TH - AUGUST 31ST. |
| AIRFARE | Aguilar, Reinaldo | 8/30/2018 | \$ 488.60 | COACH ONE-WAY AIRFARE FROM DEN TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE FOR CLIENT WORK PERFORMED SEPTEMBER 3RD - SEPTEMBER 6TH. |
| AIRFARE | Aguilar, Reinaldo | 9/2/2018 | \$ 395.00 | COACH ONE-WAY AIRFARE FROM LAX TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE FOR CLIENT WORK PERFORMED SEPTEMBER 3RD - SEPTEMBER 6TH. |
| AIRFARE | Sutton, Gary | 9/2/2018 | \$ 1,577.80 | COACH ROUNDTRIP FROM: CHICAGO O'HARE TO: SAN JUAN MARIN INTL: AIRFARE TO SAN JUAN PUERTO RICO (TO WORK ON PROCUREMENT REFORMPROJECT) AND THEN TO WASHINGTON DC TO WORK ON PROCUREMENT PROJECT |
| AIRFARE | Sutton, Gary | 9/2/2018 | \$ 323.80 | COACH ROUNDTRIP AIRFARE FROM: CHICAGO TO: PUERTO RICO: TO SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT |
| AIRFARE | Aguilar, Reinaldo | 9/3/2018 | \$ 492.48 | COACH ONE-WAY AIRFARE FROM SJU TO LAX FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE FOR CLIENT WORK PERFORMED SEPTEMBER 17TH - SEPTEMBER 20TH. |
| AIRFARE | Willner, Janie | 9/3/2018 | \$ 315.52 | COACH ROUNDTRIP AIRFARE FROM DCA TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE PROJECT |
| AIRFARE | Levidy, Michael | 9/4/2018 | \$ 374.80 | COACH ROUNDTRIP AIRFARE FROM EWR TO SJU FOR PROCUREMENT TRANSFORMATION FOR GOVERNMENT OF PUERTO RICO |
| AIRFARE | Lazo-Cedre, Tiffany | 9/6/2018 | \$ 468.70 | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: |
| AIRFARE | Sutton, Gary | 9/6/2018 | \$ 567.90 | AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT TRAVEL COACH ONE-WAY FROM: SAN JUAN MARIN INTL TO: CHICAGO O'HARE: AIRFARE FROM CHICAGO TO SAN JUAN PUERTO RICO TO WORK ON PROCUREMENT REFORM PROJECT |
| AIRFARE | Hayward, David | 9/7/2018 | \$ 463.10 | COACH ROUNDTRIP FROM: PHILADELPHIA PA/WILMTON INTL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| AIRFARE | Sutton, Gary | 9/7/2018 | \$ (334.21) | AIRFARE TO SAN JUAN FROM CHICAGO TO WORK ON PROCUREMENT TRANSFORMATION PROJECT (REFUND) |
| AIRFARE | Aguilar, Reinaldo | 9/9/2018 | \$ 165.90 | COACH ONE-WAY AIRFARE FROM SMF TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE. ON-SITE CLIENT WORK SEPTEMBER 24TH - SEPTEMBER 27TH |
| AIRFARE | Chambers, Kevin | 9/11/2018 | \$ 881.61 | COACH ROUNDTRIP AIRFARE FROM DAYTON INTERNATIONAL AIRPORT TO SAN JUAN LUIS MUNOZ MARIN AIRPORT BACK TO CLEVELAND-HOPKINS INTNERNATIONAL AIRPORT DECEMBER 17-20, 2018, FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| AIRFARE | Mitra, Sayak | 9/11/2018 | \$ 762.40 | COACH ROUNDTRIP AIRFARE FROM SJU TO SEA FOR FLYING OUT DUE TO HURRICANE ALERT AND FLYING BACK FOR ONSITE CLIENT SERVICE |
| AIRFARE | Levidy, Michael | 9/13/2018 | \$ 369.20 | COACH ONE-WAY AIRFARE FROM SJU TO GSO WITH LAYOVER IN MIA FOR PROCUREMENT TRANSFORMATION FOR GOVERNMENT OF PUERTO RICO |
| AIRFARE | Levidy, Michael | 9/13/2018 | \$ 181.40 | COACH ONE-WAY AIRFARE FROM EWR TO SJU FOR PROCUREMENT TRANSFORMATION FOR GOVERNMENT OF PUERTO RICO |
| AIRFARE | Mcdermott, Erin | 9/17/2018 | \$ 425.80 | COACH ONE-WAY AIRFARE FROM SAN JUAN, PUERTO RICO (SJU) TO WASHINGTON, DC (DCA) FOR ONSITE CLEINT WORK AT ASG. |
| AIRFARE | Pandey, Aishwarya | 9/17/2018 | \$ 380.16 | COACH ROUNDTRIP AIRFARE FROM SAN JUAN (PR) TO FORT LAUDERDALE (FL) FOR FLYING OUT FOR THE WEEKEND AND FLYING BACK FOR CLIENT SERVICE |
| AIRFARE | Almodovar, Jean | 9/18/2018 | \$ 242.04 | COACH ONE-WAY FROM: JFK INTL AIRPORT TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR JEAN ALMODOVAR TO CLIENT: AIRFARE FOR TRAVEL FOR PUERTO RICO FOR CLIENT SITE |
| AIRFARE | Gonzalez, Juan Manuel | 9/24/2018 | \$ 610.19 | COACH ROUNDTRIP FROM: SAN FRANCISCO, CA TO: PUERTO RICO: AIRFARE FOR |
| AIRFARE | Levidy, Michael | 9/24/2018 | \$ 253.77 | TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK COACH ONE-WAY AIRFARE FROM SJU TO EWR WITH LAYOVER IN FLL FOR |
| AIRFARE | Levidy, Michael | 9/24/2018 | \$ 333.80 | PROCUREMENT TRANSFORMATION FOR GOVERNMENT OF PUERTO RICO COACH ONE-WAY AIRFARE FROM GSO TO SJU WITH LAYOVER IN EWR FOR BROCH DEMENT TRANSFORMATION FOR COVERNMENT OF RUEDTO BLCO |
| | | | \$ 395.00 | PROCUREMENT TRANSFORMATION FOR GOVERNMENT OF PUERTO RICO COACH ONE-WAY AIRFARE FROM SJU TO LAX FOR ONSITE CLIENT WORK: AIRFARE FOR |

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| AIRFARE | Willner, Janie | 9/26/2018 | \$ 1,271.60 | COACH ROUNDTRIP AIRFARE FROM DCA TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| AIRFARE | Almodovar, Jean | 9/28/2018 | \$ 165.40 | COACH ONE-WAY FROM: SAN JUAN TO: JFK INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT |
| AIRFARE | Hayward, David | 9/29/2018 | \$ 1,129.57 | COACH ROUNDTRIP FROM: PHILADELPHIA PA/WILMTON INTL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| AIRFARE | Gonzalez, Juan Manuel | 10/2/2018 | \$ 297.50 | COACH ROUNDTRIP FROM: SAN FRANCISCO, CA TO: PUERTO RICO: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Aguilar, Reinaldo | 10/3/2018 | \$ 334.63 | COACH ONE-WAY AIRFARE FROM MSP TO SJU FOR ONSITE CLIENT WORK. PARTIALLY REDUCED FOR FLIGHTS FROM MSP TO IAH FOR ANOTHER MATTER |
| AIRFARE | Almodovar, Jean | 10/3/2018 | \$ 186.40 | COACH ONE-WAY FROM: NEWARK INT'L AIRPORT TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT |
| AIRFARE | Almodovar, Jean | 10/3/2018 | \$ 197.60 | COACH ONE-WAY FROM: NEWARK INT'L AIRPORT TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT |
| AIRFARE | Almodovar, Jean | 10/4/2018 | \$ 165.40 | COACH ROUNDTRIP FROM: DAYTON INTL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT |
| AIRFARE | Chambers, Kevin | 10/4/2018 | \$ 791.00 | COACH ROUNDTRIP FROM DAYTON INTERNATIONAL AIRPORT TO SAN JUAN LUIS MUNOZ MARIN AIRPORT OCTOBER 8-11, 2018, FOR WORK ON PROCUREMENT REFORM |
| AIRFARE | Hayward, David | 10/4/2018 | \$ 455.82 | PROJECT IN SAN JUAN. COACH ROUNDTRIP FROM: PHILADELPHIA PA/WILMTON INTL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| AIRFARE | Perez Valdes Gerardo | 10/4/2018 | \$ 430.44 | COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Peral Rojas Cinthya Nathalie | 10/5/2018 | \$ 392.99 | COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Sutton, Gary | 10/5/2018 | \$ 848.97 | 7 COACH ROUNDTRIP FROM: CHICAGO O'HARE TO: SAN JUAN MARIN INTL: AIRFARE FROM CHICAGO TO SAN JUAN TO DC AND BACK TO SAN JUAN AND BACK TO CHICGO FROM 10-14 TO 10-18 |
| AIRFARE | Sutton, Gary | 10/5/2018 | \$ 1,267.30 | COACH ROUNDTRIP FROM: CHICAGO O'HARE TO: SAN JUAN MARIN INTL: AIRFARE FROM CHICAGO TO SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT FROM 10 7 TO 10-11 |
| AIRFARE | Mitra, Sayak | 10/10/2018 | \$ 458.60 | COACH ROUNDTRIP AIRFARE FROM SJU TO PHL FOR FLYING OUT FOR THE WEEKEND AND FLYING BACK FOR ONSITE CLIENT SERVICE |
| AIRFARE | Mitra, Sayak | 10/10/2018 | \$ 567.96 | AND TELINO BACK FOR ONSITE CELENT SERVICE AND FLYING BACK FOR ONSITE CLIENT SERVICE |
| AIRFARE | Peral Rojas Cinthya Nathalie | 10/10/2018 | \$ 375.32 | COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Perez Valdes Gerardo | 10/10/2018 | \$ 375.32 | COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Aguilar, Reinaldo | 10/15/2018 | \$ 395.00 | COACH ONE-WAY AIRFARE FROM SJU TO LAX FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT. |
| AIRFARE | Willner, Janie | 10/15/2018 | \$ 326.15 | COACH ONE-WAY AIRFARE FROM SJU TO DCA FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| AIRFARE | Willner, Janie | 10/15/2018 | \$ 338.90 | COACH ONE-WAY AIRFARE FROM SJU TO DCA FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| AIRFARE | Almodovar, Jean | 10/17/2018 | \$ 341.98 | COACH ROUNDTRIP FROM: NEWARK TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT |
| AIRFARE | Peral Rojas Cinthya Nathalie | 10/17/2018 | \$ 540.50 | COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Perez Valdes Gerardo | 10/17/2018 | \$ 484.13 | COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Chambers, Kevin | 10/19/2018 | \$ 497.02 | COACH ROUNDTRIP FROM DAYTON INTERNATIONAL AIRPORT TO SAN JUAN LUIS MUNOZ MARIN AIRPORT OCTOBER 29 - NOVMEBER 1, 2018, FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| AIRFARE | Aguilar, Reinaldo | 10/21/2018 | \$ 987.13 | FROCOREMENT REPORM FROME THIS SAN JUAN. COACH ROUNDTRIP AIRFARE FROM LAX TO SJU FOR ONSITE CLIENT WORK.: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT CLIENT WORK OCTOBER 22 TO OCTOBER 25TH. |
| AIRFARE | Aguilar, Reinaldo | 10/22/2018 | \$ 595.80 | COACH ROUNDTRIP AIRFARE FROM LAX TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK TO BE PERFORMED ON-ISLAND |
| AIRFARE | Almodovar, Jean | 10/22/2018 | \$ 197.40 | COMMONWEALTH OF PUERTO RICO FOR PROJECT |
| AIRFARE | Gonzalez, Juan Manuel | 10/22/2018 | \$ 680.75 | COACH ROUNDTRIP FROM: SAN FRANCISCO, CA TO: PUERTO RICO: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| | 1. 7. 7. 11 | 10/25/2018 | \$ 924.30 | COACH ONE-WAY FROM: FORT LAUDERDALE TO: SAN JUAN MARIN INTL: AIRFARE |
| AIRFARE | Aguilar, Reinaldo | 10/23/2018 | ψ | FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK TOBE PERFORMED ON-ISLAND |

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|-------------------------|---|--|-------|--|---|
| AIRFARE | Almodovar, Jean | 10/25/2018 | \$ | 299.30 | ROUND-TRIP FROM: NEWARK TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT |
| AIRFARE | Perez Valdes Gerardo | 10/25/2018 | \$ | 430.94 | COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT |
| | | | | | WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Willner, Janie | 43398 | S | 677.80 | ROUND TRIP (11/5/18-11/15/18) FROM DCA TO SJU FOR ONSITE CLIENT WORK: AIRFARE |
| | | | | | FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| | | | | | CLIENT SERVICE PROJECT. |
| AIRFARE | Willner, Janie | 43398 | \$ | 532.90 | ROUND TRIP (11/26/18-11/29/18) FROM DCA TO SJU FOR ONSITE CLIENT WORK: AIRFARE |
| | | | | | FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| AIRFARE | Willner, Janie | 43398 | S | 351.10 | ROUND TRIP (12/10/18-12/20/18) FROM DCA TO SJU FOR ONSITE CLIENT WORK: AIRFARE |
| | , | | , | | FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| | | | | | CLIENT SERVICE PROJECT. |
| AIRFARE | Hayward, David | 10/26/2018 | \$ | 458.60 | COACH ROUNDTRIP FROM: PHILADELPHIA PA/WILMTON INTL TO: SAN JUAN MARIN |
| | | | | | INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| AIRFARE | Hayward, David | 10/27/2018 | \$ | 319.10 | COACH ROUNDTRIP FROM: PHILADELPHIA PA/WILMTON INTL TO: SAN JUAN MARIN |
| | | | | | INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| | | | | | |
| AIRFARE | Peral Rojas Cinthya Nathalie | 10/28/2018 | \$ | 447.59 | COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| | | | | | WORK: FOR ONSITE COMMON WEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Peral Rojas Cinthya Nathalie | 10/31/2018 | \$ | 575.01 | COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT |
| | | | | | WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| | | | | | |
| AIRFARE | Sutton, Gary | 10/31/2018 | \$ | 207.40 | COACH ONE-WAY FROM: SAN JUAN MARIN INTL TO: CHICAGO O'HARE: AIRFARE |
| | | | | | FROM SAN JUAN TO CHICAGO. SCHEDULE CHANGED TO MEET CLIENT REQUIREMENT TO ATTEND MEETINGS |
| AIRFARE | Pandey, Aishwarya | 11/2/2018 | \$ | 868.83 | COACH ROUNDTRIP FROM: SAN JUAN MARIN INTL TO: SAN JOSE: AIRFARE FOR |
| | | | | | TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Perez Valdes Gerardo | 11/4/2018 | \$ | 720.77 | COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT |
| | | | | | WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Almodovar, Jean | 11/5/2018 | \$ | 119.40 | FLIGHT CHANGE FROM SJU TO JFK |
| AIRFARE | Hayward, David | 11/5/2018 | \$ | 1,007.00 | COACH ROUNDTRIP FROM: PHILADELPHIA PA/WILMTON INTL TO: SAN JUAN MARIN |
| | | | | | INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| AIRFARE | Mitra, Sayak | 11/5/2018 | \$ | 29165 | COACH ONE-WAY AIRFARE FROM SJU TO PHL |
| AIRFARE | Mitra, Sayak | 11/5/2018 | \$ | | COACH ONE-WAY AIRFARE FROM JFK TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR |
| | , , | | , | | TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| AIRFARE | Sutton, Gary | 11/7/2018 | \$ | 2,527.95 | COACH ROUNDTRIP FROM: CHICAGO O'HARE TO: SAN JUAN MARIN INTL: AIRFARE |
| | | | | | FROM CHICAGO TO SAN JUAN PUERTO RICO TO WORK ON PROCUREMENT REFORM PROJECT |
| AIRFARE | Ruiz, Tatiana | 11/13/2018 | \$ | 663.40 | COACH ROUNDTRIP AIRFARE FROM ATL TO SJU FOR ONSITE CLIENT WORK: AIRFARE |
| | , | | , | | FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR AIRFARE |
| AIRFARE | Perez Valdes Gerardo | 11/14/2018 | \$ | 40.65 | COACH ROUNDTRIP TICKET FROM MEXICO TO DOMINICAN REPUBLIC (FLIGHT LEG- |
| | | | | | PORTION TO/FR SAN JUAN) FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Almodovar, Jean | 11/16/2018 | \$ | 119.40 | COACH ONE-WAY FROM: NEWARK INT'L AIRPORT TO: SAN JUAN MARIN INTL |
| AIRFARE | Almodovar, Jean | 11/16/2018 | \$ | | COACH ONE-WAY FROM: NEWARK INT'L AIRPORT TO: SAN JUAN MARIN INTL |
| AIRFARE | Ruiz, Tatiana | 11/16/2018 | \$ | 663.40 | COACH ROUNDTRIP AIRFARE FROM ATL TO SJU FOR ONSITE CLIENT WORK: AIRFARE |
| | | | | | FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR AIRFARE |
| AIRFARE | Perez Valdes Gerardo | 11/17/2018 | \$ | 152.86 | ROUND TRIP TICKET FROM MEXICO TO DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF |
| | | | | | PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Perez Valdes Gerardo | 11/17/2018 | \$ | 166.95 | ROUND TRIP TICKET FROM MEXICO TO DOMINICAN REPUBLIC (FLIGHT LEG-PORTION |
| | | | | | TO/FR SAN JUAN) FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF |
| | D 1111 G 1 | 11/15/2010 | | 162.50 | PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Perez Valdes Gerardo | 11/17/2018 | \$ | 163.59 | ROUND TRIP TICKET FROM DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF |
| | | | | | PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Perez Valdes Gerardo | 11/17/2018 | \$ | 202.16 | COACH ROUNDTRIP TICKET FROM DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR |
| | | | | | SAN JUAN) TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH |
| | | | | | |
| AIDEADE | Don't Doing Cindon Medicin | 11/10/2019 | 6 | 1.040.22 | OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Peral Rojas Cinthya Nathalie | 11/19/2018 | \$ | 1,040.32 | COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT |
| AIRFARE | Peral Rojas Cinthya Nathalie | 11/19/2018 | \$ | 1,040.32 | |
| AIRFARE | Peral Rojas Cinthya Nathalie Sutton, Gary | 11/19/2018 | \$ | | COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT |
| AIRFARE | Sutton, Gary | 11/20/2018 | \$ | 1,012.03 | COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM COACH ROUNDTRIP AIRFARE FROM CHICAGO TO SAN JUAN PUERTO RICO TO WORK ON PROCUREMENT REFORM PROJECT |
| | , , | | | 1,012.03 | COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM COACH ROUNDTRIP AIRFARE FROM CHICAGO TO SAN JUAN PUERTO RICO TO WORK ON PROCUREMENT REFORM PROJECT COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: |
| AIRFARE | Sutton, Gary | 11/20/2018 | \$ | 1,012.03 964.93 | COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM COACH ROUNDTRIP AIRFARE FROM CHICAGO TO SAN JUAN PUERTO RICO TO WORK ON PROCUREMENT REFORM PROJECT |
| AIRFARE AIRFARE AIRFARE | Sutton, Gary Johantgen, Andrew Johantgen, Andrew | 11/20/2018 11/21/2018 11/22/2018 | \$ \$ | 1,012.03 964.93 899.63 | COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM COACH ROUNDTRIP AIRFARE FROM CHICAGO TO SAN JUAN PUERTO RICO TO WORK ON PROCUREMENT REFORM PROJECT COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE AIRFARE | Sutton, Gary Johantgen, Andrew | 11/20/2018 | \$ | 1,012.03 964.93 899.63 | COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM COACH ROUNDTRIP AIRFARE FROM CHICAGO TO SAN JUAN PUERTO RICO TO WORK ON PROCUREMENT REFORM PROJECT COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: |
| AIRFARE AIRFARE AIRFARE | Sutton, Gary Johantgen, Andrew Johantgen, Andrew Johantgen, Andrew | 11/20/2018 11/21/2018 11/22/2018 11/23/2018 | \$ \$ | 1,012.03 964.93 899.63 725.40 | COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM COACH ROUNDTRIP AIRFARE FROM CHICAGO TO SAN JUAN PUERTO RICO TO WORK ON PROCUREMENT REFORM PROJECT COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE AIRFARE AIRFARE | Sutton, Gary Johantgen, Andrew Johantgen, Andrew | 11/20/2018 11/21/2018 11/22/2018 | \$ \$ | 1,012.03 964.93 899.63 725.40 | COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM COACH ROUNDTRIP AIRFARE FROM CHICAGO TO SAN JUAN PUERTO RICO TO WORK ON PROCUREMENT REFORM PROJECT COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: |
| AIRFARE AIRFARE AIRFARE | Sutton, Gary Johantgen, Andrew Johantgen, Andrew Johantgen, Andrew | 11/20/2018 11/21/2018 11/22/2018 11/23/2018 11/25/2018 | \$ \$ | 1,012.03 964.93 899.63 725.40 | COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM COACH ROUNDTRIP AIRFARE FROM CHICAGO TO SAN JUAN PUERTO RICO TO WORK ON PROCUREMENT REFORM PROJECT COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO COACH ONE-WAY AIRFARE FROM EWR TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR |
| AIRFARE AIRFARE AIRFARE | Sutton, Gary Johantgen, Andrew Johantgen, Andrew Johantgen, Andrew | 11/20/2018 11/21/2018 11/22/2018 11/23/2018 | \$ \$ | 1,012.03 964.93 899.63 725.40 385.36 | COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM COACH ROUNDTRIP AIRFARE FROM CHICAGO TO SAN JUAN PUERTO RICO TO WORK ON PROCUREMENT REFORM PROJECT COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO COACH ONE-WAY AIRFARE FROM EWR TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK TO BE PERFORMED |

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| AIRFARE | Peral Rojas Cinthya Nathalie | 11/26/2018 | \$ 764.32 | COACH ROUNDTRIP AIRFARE FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Aguilar, Reinaldo | 11/28/2018 | \$ 458.90 | COACH ROUNDTRIP AIRFARE FROM LAX TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Chambers, Kevin | 11/29/2018 | \$ 763.03 | COACH ROUNDTRIP AIRFARE FROM DAYTON INTERNATIONAL AIRPORT TO SAN JUAN LUIS MUNOZ MARIN AIRPORT BACK TO DETROIT METROPOLITAN AIRPORT DECEMBE 2-6, 2018, FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| AIRFARE | Gleason, Luke | 11/29/2018 | \$ 904.30 | COACH ROUNDTRIP AIRFARE FROM DCA (WASHINGTON, DC) TO SJU (SAN JUAN, PR) FOONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICCO |
| AIRFARE | Dajani, Josh | 12/3/2018 | \$ 1,101.40 | COACH ROUNDTRIP AIRFARE FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR PUERTO RICO PROJECT |
| AIRFARE | Gleason, Luke | 12/3/2018 | \$ 551.80 | COACH ROUNDTRIP AIRFARE FROM DCA (WASHINGTON, DC) TO SJU (SAN JUAN, PR) FO ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICC |
| AIRFARE | Chambers, Kevin | 12/4/2018 | \$ 498.37 | COACH ROUNDTRIP FROM DAYTON INTERNATIONAL AIRPORT TO SAN JUAN LUIS MUNOZ MARIN AIRPORT JANUARY 14-24, 2019, FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| AIRFARE | Dajani, Josh | 12/4/2018 | \$ 725.40 | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: |
| AIRFARE | Dajani, Josh | 12/6/2018 | \$ 770.41 | AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Johantgen, Andrew | 12/6/2018 | \$ 725.40 | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Peral Rojas Cinthya Nathalie | 12/7/2018 | \$ 214.86 | COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Perez Valdes Gerardo | 12/7/2018 | \$ 179.85 | COACH ROUNDTRIP TICKET FROM DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FI SAN JUAN) TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALT OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Perez Valdes Gerardo | 12/7/2018 | \$ 164.25 | COACH ROUNDTRIP TICKET FROM DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/F SAN JUAN) TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALT OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Perez Valdes Gerardo | 12/7/2018 | \$ 502.62 | COACH ROUNDTRIP TICKET FROM MEXICO TO DOMINICAN REPUBLIC (FLIGHT LEG- PORTION TO/FR SAN JUAN) FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTI OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Perez Valdes Gerardo | 12/7/2018 | \$ 159.88 | COACH ROUNDTRIP TICKET FROM MEXICO TO DOMINICAN REPUBLIC (FLIGHT LEG- PORTION TO/FR SAN JUAN) FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Gleason, Luke | 12/11/2018 | \$ 238.10 | COACH ROUNDTRIP AIRFARE FROM DCA (WASHINGTON, DC) TO SJU (SAN JUAN, PR) FOR ONSITE CLIENT WORK |
| AIRFARE | Chambers, Kevin | 12/13/2018 | \$ 776.48 | COACH ROUNDTRIP FROM DAYTON INTERNATIONAL AIRPORT TO SAN JUAN LUIS MUNOZ MARIN AIRPORT DECEMBER 17-20, 2018, FOR WORK ON PROCUREMENT REFOI PROJECT IN SAN JUAN. |
| AIRFARE | Dajani, Josh | 12/13/2018 | \$ 520.30 | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Hayward, David | 12/15/2018 | \$ 440.96 | COACH ROUNDTRIP FROM: PHILADELPHIA PA/WILMTON INTL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJEC |
| AIRFARE | Johantgen, Andrew | 12/18/2018 | \$ 262.60 | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Johantgen, Andrew | 12/18/2018 | \$ 1,139.90 | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Perez Valdes Gerardo | 12/20/2018 | \$ 122.75 | COACH ROUNDTRIP TICKET FROM MEXICO TO DOMINICAN REPUBLIC (FLIGHT LEG- PORTION TO/FR SAN JUAN) FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Perez Valdes Gerardo | 12/20/2018 | \$ 38.76 | COACH ROUNDTRIP TICKET FROM MEXICO TO DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Perez Valdes Gerardo | 12/20/2018 | | TAX ONE WAY TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK |
| AIRFARE AIRFARE | Perez Valdes Gerardo Perez Valdes Gerardo | 12/20/2018 12/20/2018 | | TAX ONE WAY TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK ONE WAY TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Perez Valdes Gerardo | 12/20/2018 | \$ 536.91 | ONE WAY TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Willner, Janie | 12/20/2018 | \$ 887.00 | COACH ROUNDTRIP AIRFARE FROM DCA TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| AIRFARE | Chambers, Kevin | 12/21/2018 | \$ 684.96 | COACH ROUNDTRIP AIRFARE FROM DAYTON INTERNATIONAL AIRPORT TO SAN JUAN LUIS MUNOZ MARIN AIRPORT JANUARY 7-10, 2019, FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN |
| AIRFARE | Martinez Ceballos Daniel | 12/21/2018 | \$ 816.34 | COACH ROUNDTRIP FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Gleason, Luke | 12/22/2018 | | COACH ROUNDTRIP AIRFARE FROM DCA (WASHINGTON, DC) TO SJU (SAN JUAN, PR) : AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Sutton, Gary | 12/26/2018 | | COACH ROUNDTRIP AIRFARE FROM CHICAGO OHARE TO SAN JUAN PUERTO RICO TO WORK ON PROCUREMENT REFORM PROJECT |
| AIRFARE | Aguilar, Reinaldo | 12/29/2018 | \$ 697.30 | COACH ROUNDTRIP AIRFARE FROM LAX TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK TO BE PERFORMED THE CLIENT SITE. |

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| AIRFARE | Almodovar, Jean | 12/30/2018 | | COACH ONE-WAY FROM: SAN JUAN TO: JFK INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT |
| AIRFARE | Kozy, Rachel | 1/3/2019 | \$ 244.70 | COACH ROUNDTRIP FROM: ARLINGTON, VA TO: PUERTO RICO: AIRFARE FOR TRAVEL |
| AIRFARE | Kozy, Rachel | 1/3/2019 | \$ 238.70 | FOR COMMONWEALTH OF PUERTO RICO COACH ROUNDTRIP FROM: ARLINGTON, VA TO: PUERTO RICO: AIRFARE FOR TRAVEL |
| AIRFARE | Perez Valdes Gerardo | 1/3/2019 | \$ 182.49 | HOME FOLLOWING THE COMMONWEALTH OF PUERTO RICO COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Almodovar, Jean | 1/7/2019 | \$ 183.54 | COACH ONE-WAY FROM: NEWARK INT'L AIRPORT TO: SAN JUAN MARIN INTL: |
| AIRFARE | Gleason, Luke | 1/7/2019 | \$ 435.40 | AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO COACH ROUNDTRIP AIRFARE FROM DCA (WASHINGTON, DC) TO SJU (SAN JUAN, PR) FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Hayward, David | 1/7/2019 | \$ 423.92 | COACH ROUNDTRIP FROM: PHILADELPHIA PA/WILMTON INTL TO: SAN JUAN MARIN |
| | | | | INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| AIRFARE | Willner, Janie | 1/7/2019 | | COACH ROUNDTRIP AIRFARE FROM DCA TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| AIRFARE | Hayward, David | 1/7/2019 | \$ 441.56 | COACH ROUNDTRIP FROM: PHILADELPHIA PA/WILMTON INTL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT - Feb 25 to Feb 28 |
| AIRFARE | Hayward, David | 1/7/2019 | \$ 459.20 | COACH ROUNDTRIP FROM: PHILADELPHIA PA/WILMTON INTL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT - Feb 5 to Feb 8 |
| AIRFARE | Dajani, Josh | 1/8/2019 | \$ 403.20 | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT |
| AIRFARE | Kozy, Rachel | 1/8/2019 | \$ 403.20 | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT PROJECT: |
| AIRFARE | Peral Rojas Cinthya Nathalie | 1/8/2019 | \$ 376.10 | COACH ROUNDTRIP TICKET FROM PUERTO RICO TO NEW YORK FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Bogle, Cameron | 1/9/2019 | \$ 462.40 | COACH ROUNDTRIP AIRFARE FROM DCA (WASHINGTON, DC) TO SJU (SAN JUAN, PR) FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR TRAVEL TO CLIENT SITE. |
| AIRFARE | Martinez Ceballos Daniel | 1/10/2019 | \$ 144.29 | ROUND TRIP TICKET FROM DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) TO PUERTO RICO FOR ONSITE CLIENT WORK JAN 21: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Martinez Ceballos Daniel | 1/10/2019 | \$ 118.17 | ROUND TRIP TICKET FROM DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) TO PUERTO RICO FOR ONSITE CLIENT WORK MARCH II: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Martinez Ceballos Daniel | 1/10/2019 | \$ 1.17 | TAX ROUND TRIP FROM DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) TO PUERTO RICO FOR ONSITE CLIENT WORK |
| AIRFARE | Martinez Ceballos Daniel | 1/10/2019 | \$ 398.11 | ROUND TRIP FROM MEXICO TO DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Martinez Ceballos Daniel | 1/10/2019 | \$ 157.19 | ROUND TRIP FROM MEXICO TO DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Martinez Ceballos Daniel | 1/10/2019 | \$ 1.17 | TAX ROUND TRIP FROM MEXICO TO DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) FOR ONSITE CLIENT WORK |
| AIRFARE | Morales Martinez Diana Ivette | 1/10/2019 | \$ 144.29 | ROUND TRIP TICKET FROM DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) TO SAN JUAN FOR ONSITE CLIENT WORK JAN 21: FOR ONSITE COMMONWEALTH |
| AIRFARE | Morales Martinez Diana Ivette | 1/10/2019 | \$ 117.01 | OF PUERTO RICO FOR PROCUREMENT REFFORM ROUND TRIP TICKET FROM DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) TO SAN JUAN FOR ONSITE CLIENT WORK MARCH 11: FOR ONSITE |
| AIRFARE | Morales Martinez Diana Ivette | 1/10/2019 | \$ 154.86 | COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM ROUND TRIP TICKET FROM MEXICO CITY TO DOMINICAN REPUBLIC (FLIGHT LEG- PORTION TO/FR SAN JUAN) FOR ONSITE CLIENT WORK JAN 21: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Morales Martinez Diana Ivette | 1/10/2019 | \$ 399.28 | ROUND TRIP TICKET FROM MEXICO CITY TO DOMINICAN REPUBLIC (FLIGHT LEG- PORTION TO/FR SAN JUAN) FOR ONSITE CLIENT WORK MARCH 11: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Morales Martinez Diana Ivette | 1/10/2019 | \$ 1.17 | TAX ROUND TRIP TICKET FROM DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) TO SAN JUAN FOR ONSITE CLIENT WORK |
| AIRFARE | Morales Martinez Diana Ivette | 1/10/2019 | \$ 1.17 | TAX ROUND TRIP TICKET FROM DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) TO SAN JUAN FOR ONSITE CLIENT WORK |
| AIRFARE | Morales Martinez Diana Ivette | 1/10/2019 | \$ 730.89 | ROUND TRIP TICKET FROM MEXICO CITY TO SAN JUAN FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Morales Martinez Diana Ivette | 1/10/2019 | \$ 24.18 | TAX ROUND TRIP TICKET FROM MEXICO CITY TO SAN JUAN FOR ONSITE CLIENT WORK |
| AIRFARE | Martinez Ceballos Daniel | 1/11/2019 | \$ 729.72 | COACH ROUNDTRIP FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Aguilar, Reinaldo | 1/12/2019 | \$ 397.85 | COACH ONE-WAY AIRFARE FROM LAX TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK TO BE PERFORMED AT THE CLIENT SITE. |
| AIRFARE | Bogle, Cameron | 1/15/2019 | \$ 462.40 | COACH ROUNDTRIP AIRFARE FROM DCA (WASHINGTON, DC) TO SJU (SAN JUAN, PR) FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR TRAVEL TO CLIENT SITE. |

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| AIRFARE | Gleason, Luke | 1/16/2019 | | ROUND TRIP AIRFARE FROM DCA (WASHINGTON, DC) TO SJU (SAN JUAN, PR) FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Almodovar, Jean | 1/17/2019 | \$ 158.70 | COACH ONE-WAY FROM: SAN JUAN MARIN INTL TO: JFK AIRPORT: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| AIRFARE | Aguilar, Reinaldo | 1/18/2019 | \$ 279.85 | PROJECT COACH ONE-WAY AIRFARE FROM SJU TO MRY FOR ONSITE CLIENT WORK. PARTIALLY REDUCED FOR FLIGHTS FROM SFO TO MRY FOR ANOTHER MATTER |
| AIRFARE | Kozy, Rachel | 1/21/2019 | \$ 415.20 | ROUND TRIP FROM: ARLINGTON, VA TO: PUERTO RICO: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Kozy, Rachel | 1/21/2019 | \$ 1,313.20 | ROUND TRIP FROM: DALLAS INTL TO: WASHINGTON NATIONAL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Kozy, Rachel | 1/21/2019 | \$ 168.70 | tax FROM: DALLAS INTL TO: WASHINGTON NATIONAL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Dajani, Josh | 1/22/2019 | \$ 774.20 | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT |
| AIRFARE | Gleason, Luke | 1/22/2019 | \$ 403.20 | COACH ROUNDTRIP AIRFARE FROM DCA (WASHINGTON, DC) TO SJU (SAN JUAN, PR) FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Sherrill, Franklin | 1/22/2019 | \$ 462.40 | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Almodovar, Jean | 1/23/2019 | \$ 102.70 | COACH ONE-WAY FROM: NEWARK INT'L AIRPORT TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR ASG PROCUREMENT |
| AIRFARE | Almodovar, Jean | 1/23/2019 | \$ 156.10 | COACH ONE-WAY FROM: NEWARK INT'L AIRPORT TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR ASG PROCUREMENT |
| AIRFARE | Dajani, Josh | 1/23/2019 | \$ 119.96 | COACH ROUNDTRIP FROM: SAINT THOMAS TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR PUERTO RICO PROJECT |
| AIRFARE | Bogle, Cameron | 1/24/2019 | \$ 462.40 | COACH ROUNDTRIP AIRFARE FROM DCA (WASHINGTON, DC) TO SJU (SAN JUAN, PR) FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR TRAVEL TO CLIENT SITE. |
| AIRFARE | Johantgen, Andrew | 1/24/2019 | \$ 326.80 | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Chambers, Kevin | 1/25/2019 | \$ 970.73 | COACH ROUNDTRIP AIRFARE FROM CLEVELAND-HOPKINS INTERNATIONAL AIRPORT TO SAN JUAN LUIS MUNOZ MARIN AIRPORT AND BACK TO DAYTON, OHIO FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Sutton, Gary | 1/27/2019 | \$ 612.00 | COACH ROUNDTRIP AIRFARE FROM CHICAGO TO SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT |
| AIRFARE | Dajani, Josh | 1/28/2019 | \$ 658.60 | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Dajani, Josh | 1/29/2019 | | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Gleason, Luke | 1/31/2019 | \$ 378.70 | COACH ROUNDTRIP AIRFARE FROM DCA (WASHINGTON, DC) TO SJU (SAN JUAN, PR) FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Almodovar, Jean | 2/1/2019 | \$ 162.96 | COACH ONE-WAY FROM: NEWARK INT'L AIRPORT TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Sherrill, Franklin | 2/1/2019 | \$ 489.40 | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Johantgen, Andrew | 2/3/2019 | \$ 1,240.80 | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRLINE FEES | Almodovar, Jean | 9/20/2018 | \$ 25.00 | AIRLINE BAGGAGE FEES FOR TRAVEL TO CLIENT SITE IN THE COMMONWEALTH OF PUERTO RICO. |
| AIRLINE FEES | Mitra, Sayak | 11/25/2018 | \$ 30.00 | LUGGAGE EXPENSE FOR TRAVEL TO COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| AIRLINE FEES | Kozy, Rachel | 1/14/2019 | | AIRLINE BAGGAGE FEES FOR TRAVEL TO CLIENT SITE IN THE COMMONWEALTH OF PUERTO RICO. |
| AIRLINE FEES | Kozy, Rachel | 1/14/2019 | | AIRLINE BAGGAGE FEES FOR TRAVEL TO CLIENT SITE IN THE COMMONWEALTH OF PUERTO RICO. |
| AIRLINE FEES | Sherrill, Franklin | 1/14/2019 | | AIRLINE BAGGAGE FEES FOR TRAVEL TO CLIENT SITE IN THE COMMONWEALTH OF PUERTO RICO. |
| AIRLINE FEES | Kozy, Rachel | 1/23/2019 | | AIRLINE BAGGAGE FEES FOR TRAVEL TO CLIENT SITE IN THE COMMONWEALTH OF PUERTO RICO. |
| AIRLINE FEES | Kozy, Rachel | 1/23/2019 | | AIRLINE BAGGAGE FEES FOR TRAVEL TO CLIENT SITE IN THE COMMONWEALTH OF PUERTO RICO. |
| | Kozy, Rachel | 1/28/2019 | | AIRLINE BAGGAGE FEES FOR TRAVEL TO CLIENT SITE IN THE COMMONWEALTH OF PUERTO RICO. |
| AIRLINE FEES | Kozy, Rachel | 1/31/2019 | | AIRLINE BAGGAGE FEES FOR TRAVEL TO CLIENT SITE IN THE COMMONWEALTH OF PUERTO RICO. |
| | | | \$ 97,829.41 | TOTAL AIRFARE AND AIRLINE FEES |
| AUTO PARKING | Chambers, Kevin | 8/3/2018 | \$ 80.00 | PARKING DAYTON INTERNATIONAL AIRPORT 7/30 - 8/2 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| AUTO PARKING | Chambers, Kevin | 8/9/2018 | \$ 60.00 | PARKING 8/7-8/9 AT DAYTON INTERNATIONAL AIRPORT FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| AUTO PARKING | Levidy, Michael | 8/16/2018 | \$ 132.00 | PARKING FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT TRANSFORMATION. |

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| ALITO PARKING | | | Docume | |
|---|---|---|---|--|
| ACTOTARRING | Aguilar, Reinaldo | 8/17/2018 | | AIRPORT PARKING FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR IT HARDWARE AND SOFTWARE. PARKING IS FOR |
| AUTO PARKING | Chambers, Kevin | 8/30/2018 | \$ 220.00 | AUGUST 5TH - AUGUST 16TH. PARKING 8/20 - 8/30 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FORWORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RETURN FLIGHT ON 8/23 |
| AUTO PARKING | Aguilar, Reinaldo | 9/6/2018 | \$ 417.05 | FLEW INTO CINCINNATI DUE TO WEATHER AIRPORT PARKING FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE, PARKING WAS FOR |
| AUTO PARKING | Aguilar Painalda | 9/16/2018 | \$ 244.20 | AUGUST 19TH TO SEPTEMBER 6TH. AIRPORT PARKING FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FROM |
| AUTOTAKKING | Agunar, Remaido | 9/10/2018 | 3 244.20 | BY THE CLIENT |
| AUTO PARKING | Chambers, Kevin | 10/11/2018 | \$ 80.00 | PARKING DAYTON INTERNATIONAL AIRPORT FOR TRAVEL 10/8 - 10/11 FOR COMMONWEALTH OF PUERTORICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| AUTO PARKING | Chambers, Kevin | 10/19/2018 | \$ 80.00 | PARKING AT DAYTON INTERNATIONAL AIRPORRT 10/15 - 10/18 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| AUTO PARKING | Chambers, Kevin | 11/1/2018 | \$ 80.00 | PARKING AT DAYTON INTERNATIONAL AIRPORT 10/29-11/1 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN |
| AUTO PARKING | Chambers, Kevin | 11/16/2018 | \$ 200.00 | SAN JUAN. PARKING AT DAYTON INTERNATIONAL AIRPORT 11/6 - 11/16 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON TRANSFORMING PROCUREMENT |
| AUTO PARKING | Chambers, Kevin | 12/13/2018 | \$ 60.00 | CAPABILITIES PROJECT IN SAN JUAN. PARKING AT DAYTON INTERNATIONAL AIRPORT FOR TRAVEL FOR GENERAL SERVICE ADMINISTRATION OF PUERTO RICO FOR PROCUREMENT REFORM |
| AUTO PARKING | Chambers, Kevin | 12/20/2018 | \$ 80.00 | PARKING AT DAYTON INTERNATIONAL AIRPORT 12/17-20/18 FOR TRAVEL TO SAN JUAN FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| AUTO PARKING | Almodovar, Jean | 1/7/2019 | \$ 11.43 | PARKING FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WHEN AT DELOITTE OFFICE WHEN ASG-AGENCY WAS ON HOLIDAY (JAN 7) |
| AUTO PARKING | Chambers, Kevin | 1/10/2019 | \$ 80.00 | PARKING AT DAYTON INTERNATIONAL AIRPORT 1/7-1/10 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| | | | \$ 2,161.68 | TOTAL AUTO PARKING |
| ALITO DENITAL | D 1 4'1 | 10/0/2010 | 0 74.46 | AVITO DENITAL FOR A DAVIG FOR TRAVEL BURNIERTO DICO |
| | Pandey, Aishwarya | 10/8/2018 | | AUTO RENTAL FOR 2 DAYS FOR TRAVEL IN PUERTO RICO |
| | Pandey, Aishwarya | 10/8/2018 | | AUTO RENTAL GASOLINE FOR TRAVEL IN SAN JUAN |
| | Pandey, Aishwarya | 10/16/2018 | | AUTO TOLLS FOR THE AUTO RENTAL FOR TRAVEL IN PUERTO RICO AUTO RENTAL FOR COMMONWEALTH OF PUERTO RICO FOR TRANSPORTATION FROM |
| AUTO RENTAL | Aguilar, Reinaldo | 11/16/2018 | \$ 113.74 | AIRPORT TO HOTEL. |
| | | | | |
| | | | \$ 224.10 | TOTAL AUTO RENTAL |
| HOTEL | Chambers, Kevin | 7/30/2018 | | TOTAL AUTO RENTAL HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE |
| HOTEL | Chambers, Kevin | 7/30/2018 7/31/2018 | \$ 149.00 | TOTAL AUTO RENTAL |
| HOTEL | Chambers, Kevin | 7/31/2018 | \$ 149.00 \$ 149.00 \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| HOTEL | Chambers, Kevin | 7/31/2018 | \$ 149.00 \$ 149.00 \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE |
| HOTEL | Chambers, Kevin | 7/31/2018 | \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| HOTEL HOTEL HOTEL HOTEL | Chambers, Kevin Chambers, Kevin Gonzalez, Juan Manuel | 7/31/2018 8/1/2018 8/1/2018 | \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 173.14 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL HOTEL HOTEL | Chambers, Kevin Chambers, Kevin Gonzalez, Juan Manuel Grambow, Kris | 7/31/2018 8/1/2018 8/1/2018 8/1/2018 | \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 173.14 \$ 159.00 \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL HOTEL HOTEL HOTEL | Chambers, Kevin Chambers, Kevin Gonzalez, Juan Manuel Grambow, Kris Hayward, David | 7/31/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018 | \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 173.14 \$ 159.00 \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL | Chambers, Kevin Chambers, Kevin Gonzalez, Juan Manuel Grambow, Kris Hayward, David Sutton, Gary Aguilar, Reinaldo Gonzalez, Juan Manuel | 7/31/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/6/2018 | \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 173.14 \$ 159.00 \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT HOTEL STAY AUGUST 6 - AUGUST 13 FOR TRAVEL FOR COMMONWEALTH OF PUERTO |
| HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL | Chambers, Kevin Chambers, Kevin Gonzalez, Juan Manuel Grambow, Kris Hayward, David Sutton, Gary Aguilar, Reinaldo Gonzalez, Juan Manuel Hayward, David | 7/31/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/6/2018 8/6/2018 | \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 173.14 \$ 159.00 \$ 149.00 \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT HOTEL STAY AUGUST 6 - AUGUST 13 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING OF IT HARDWARE AND SOFTWARE HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
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| HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL | Chambers, Kevin Chambers, Kevin Gonzalez, Juan Manuel Grambow, Kris Hayward, David Sutton, Gary Aguilar, Reinaldo Gonzalez, Juan Manuel Hayward, David Sutton, Gary Aguilar, Reinaldo Chambers, Kevin | 7/31/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/6/2018 8/6/2018 8/6/2018 8/6/2018 8/7/2018 | \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY AUGUST 6 - AUGUST 13 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING OF IT HARDWARE AND SOFTWARE HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PR FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PR FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PR FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PR FOR PR PROJECT HOTEL STAY HOS TRAVEL FOR COMMONWEALTH OF PR FOR PR PROJECT HOTEL STAY AUGUST 6 - AUGUST 13 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY AUGUST 6 - AUGUST 13 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING OF IT HARDWARE AND SOFTWARE HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
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| HOTEL | Chambers, Kevin Chambers, Kevin Gonzalez, Juan Manuel Grambow, Kris Hayward, David Sutton, Gary Aguilar, Reinaldo Gonzalez, Juan Manuel Hayward, David Sutton, Gary Aguilar, Reinaldo Chambers, Kevin Gonzalez, Juan Manuel Hayward, David Sutton, Gary Aguilar, Reinaldo Chambers, Kevin Gonzalez, Juan Manuel Hayward, David Sutton, Gary Aguilar, Reinaldo Chambers, Kevin Gonzalez, Juan Manuel Hayward, David | 7/31/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/6/2018 8/6/2018 8/6/2018 8/7/2018 8/7/2018 8/7/2018 8/7/2018 8/7/2018 8/7/2018 8/7/2018 8/7/2018 8/7/2018 8/8/2018 8/8/2018 8/8/2018 | \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 173.14 \$ 159.00 \$ 149.00 \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT HOTEL STAY AUGUST 6 - AUGUST 13 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING OF IT HARDWARE AND SOFTWARE HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH |
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| HOTEL | Chambers, Kevin Chambers, Kevin Gonzalez, Juan Manuel Grambow, Kris Hayward, David Sutton, Gary Aguilar, Reinaldo Gonzalez, Juan Manuel Hayward, David Sutton, Gary Aguilar, Reinaldo Chambers, Kevin Gonzalez, Juan Manuel Hayward, David Sutton, Gary Aguilar, Reinaldo Chambers, Kevin Gonzalez, Juan Manuel Hayward, David Sutton, Gary Aguilar, Reinaldo Chambers, Kevin Gonzalez, Juan Manuel Hayward, David Sutton, Gary Aguilar, Reinaldo | 7/31/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/6/2018 8/6/2018 8/6/2018 8/7/2018 8/7/2018 8/7/2018 8/7/2018 8/7/2018 8/7/2018 8/7/2018 8/8/2018 8/8/2018 8/8/2018 | \$ 149.00 \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY AUGUST 6 - AUGUST 13 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING OF IT HARDWARE AND SOFTWARE HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. HOTEL STAY FOR TRAVEL |

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| HOTEL | | | | ent Page 334 01 440 |
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| | Aguilar, Reinaldo | 8/10/2018 | | HOTEL STAY AUGUST 6 - AUGUST 13 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING OF IT HARDWARE AND SOFTWARE |
| HOTEL | Aguilar, Reinaldo | 8/11/2018 | \$ 149.00 | HOTEL STAY AUGUST 6 - AUGUST 13 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING OF IT HARDWARE AND SOFTWARE |
| HOTEL | Aguilar, Reinaldo | 8/12/2018 | \$ 149.00 | HOTEL STAY AUGUST 6 - AUGUST 13 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING OF IT HARDWARE AND SOFTWARE |
| HOTEL | Aguilar, Reinaldo | 8/13/2018 | \$ 149.00 | HOTEL STAY AUGUST 13 - AUGUST 16 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE |
| HOTEL | Gonzalez, Juan Manuel | 8/13/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Hayward, David | 8/13/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Levidy, Michael | 8/13/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR FIRST WEEKON PROCUREMENT TRANSFORMATION PROJECT |
| HOTEL | Sutton, Gary | 8/13/2018 | \$ 149.00 | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT PROJECT |
| HOTEL | Aguilar, Reinaldo | 8/14/2018 | \$ 149.00 | HOTEL STAY AUGUST 13 - AUGUST 16 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE. |
| HOTEL | Gonzalez, Juan Manuel | 8/14/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Hayward, David | 8/14/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Levidy, Michael | 8/14/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR FIRST WEEKON |
| | • | | | PROCUREMENT TRANSFORMATION PROJECT |
| HOTEL | Sutton, Gary | 8/14/2018 | \$ 149.00 | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT PROJECT |
| HOTEL | Aguilar, Reinaldo | 8/15/2018 | \$ 149.00 | HOTEL STAY AUGUST 13 - AUGUST 16 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE |
| HOTEL | Gonzalez, Juan Manuel | 8/15/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Hayward, David | 8/15/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Levidy, Michael | 8/15/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR FIRST WEEKON |
| | • | | | PROCUREMENT TRANSFORMATION PROJECT |
| HOTEL | Sutton, Gary | 8/15/2018 | \$ 149.00 | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT PROJECT |
| HOTEL | Sutton, Gary | 8/16/2018 | \$ 149.00 | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT PROJECT |
| HOTEL | Aguilar, Reinaldo | 8/20/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT IT HARDWARE AND SOFTWARE FOR CLIENT WORK TO BE PERFORMED AUGUST 20TH - AUGUST 23RD. |
| HOTEL | Chambers, Kevin | 8/20/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 8/20/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Levidy, Michael | 8/20/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WEEK ENDING8/25/2018 |
| HOTEL | Willner, Janie | 8/20/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT |
| HOTEL | Aguilar, Reinaldo | 8/21/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT IT HARDWARE AND SOFTWARE FOR CLIENT WORK TO BE PERFORMED AUGUST 20TH - AUGUST 23RD. |
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| HOTEL | Chambers, Kevin | 8/21/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| HOTEL | Chambers, Kevin Gonzalez, Juan Manuel | 8/21/2018 8/21/2018 | | |
| HOTEL | Gonzalez, Juan Manuel | 8/21/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
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| HOTEL | Gonzalez, Juan Manuel Hayward, David | 8/21/2018 8/21/2018 | \$ 149.00 \$ 149.00 \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WEEK ENDINGS/25/2018 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENTREFORM PROJECT - WAVE 1 FOR TRIP STARTING 8/20 (ARRIVING TO SJU |
| HOTEL HOTEL | Gonzalez, Juan Manuel Hayward, David Levidy, Michael | 8/21/2018 8/21/2018 8/21/2018 | \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WEEK ENDING8/25/2018 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENTREFORM PROJECT - WAVE 1 FOR TRIP STARTING 8/20 (ARRIVING TO SJU ON8/21) TO 8/24 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC |
| HOTEL HOTEL HOTEL | Gonzalez, Juan Manuel Hayward, David Levidy, Michael Navarro, Pedro | 8/21/2018 8/21/2018 8/21/2018 8/21/2018 | \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WEEK ENDING8/25/2018 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENTREFORM PROJECT - WAVE 1 FOR TRIP STARTING 8/20 (ARRIVING TO SJU ON8/21) TO 8/24 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT IT HARDWARE AND SOFTWARE FOR CLIENT WORK TO BE |
| HOTEL HOTEL HOTEL HOTEL | Gonzalez, Juan Manuel Hayward, David Levidy, Michael Navarro, Pedro Willner, Janie | 8/21/2018 8/21/2018 8/21/2018 8/21/2018 | \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WEEK ENDING8/25/2018 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENTREFORM PROJECT - WAVE 1 FOR TRIP STARTING 8/20 (ARRIVING TO SJU ON8/21) TO 8/24 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT IT HARDWARE AND SOFTWARE FOR CLIENT WORK TO BE PERFORMED AUGUST 20TH - AUGUST 23RD. |
| HOTEL HOTEL HOTEL HOTEL HOTEL | Gonzalez, Juan Manuel Hayward, David Levidy, Michael Navarro, Pedro Willner, Janie Aguilar, Reinaldo | 8/21/2018 8/21/2018 8/21/2018 8/21/2018 8/21/2018 8/22/2018 | \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WEEK ENDING8/25/2018 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENTREFORM PROJECT - WAVE 1 FOR TRIP STARTING 8/20 (ARRIVING TO SJU ON8/21) TO 8/24 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT IT HARDWARE AND SOFTWARE FOR CLIENT WORK TO BE PERFORMED AUGUST 20TH - AUGUST 23RD. |
| HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL | Gonzalez, Juan Manuel Hayward, David Levidy, Michael Navarro, Pedro Willner, Janie Aguilar, Reinaldo Chambers, Kevin Gonzalez, Juan Manuel | 8/21/2018 8/21/2018 8/21/2018 8/21/2018 8/21/2018 8/22/2018 8/22/2018 | \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WEEK ENDING8/25/2018 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENTREFORM PROJECT - WAVE 1 FOR TRIP STARTING 8/20 (ARRIVING TO SJU ON8/21) TO 8/24 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT IT HARDWARE AND SOFTWARE FOR CLIENT WORK TO BE PERFORMED AUGUST 20TH - AUGUST 23RD. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL | Gonzalez, Juan Manuel Hayward, David Levidy, Michael Navarro, Pedro Willner, Janie Aguilar, Reinaldo Chambers, Kevin | 8/21/2018 8/21/2018 8/21/2018 8/21/2018 8/21/2018 8/22/2018 | \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WEEK ENDING8/25/2018 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENTREFORM PROJECT - WAVE 1 FOR TRIP STARTING 8/20 (ARRIVING TO SJU ON8/21) TO 8/24 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT IT HARDWARE AND SOFTWARE FOR CLIENT WORK TO BE PERFORMED AUGUST 20TH - AUGUST 23RD. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL | Gonzalez, Juan Manuel Hayward, David Levidy, Michael Navarro, Pedro Willner, Janie Aguilar, Reinaldo Chambers, Kevin Gonzalez, Juan Manuel Hayward, David | 8/21/2018 8/21/2018 8/21/2018 8/21/2018 8/21/2018 8/22/2018 8/22/2018 8/22/2018 | \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WEEK ENDING8/25/2018 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENTREFORM PROJECT - WAVE 1 FOR TRIP STARTING 8/20 (ARRIVING TO SJU ON8/21) TO 8/24 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT IT HARDWARE AND SOFTWARE FOR CLIENT WORK TO BE PERFORMED AUGUST 20TH - AUGUST 23RD. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREM |
| HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL | Gonzalez, Juan Manuel Hayward, David Levidy, Michael Navarro, Pedro Willner, Janie Aguilar, Reinaldo Chambers, Kevin Gonzalez, Juan Manuel Hayward, David Levidy, Michael | 8/21/2018 8/21/2018 8/21/2018 8/21/2018 8/21/2018 8/22/2018 8/22/2018 8/22/2018 8/22/2018 | \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WEEK ENDING8/25/2018 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENTREFORM PROJECT - WAVE 1 FOR TRIP STARTING 8/20 (ARRIVING TO SJU ON8/21) TO 8/24 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT IT HARDWARE AND SOFTWARE FOR CLIENT WORK TO BE PERFORMED AUGUST 20TH - AUGUST 23RD. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREM |
| HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL | Gonzalez, Juan Manuel Hayward, David Levidy, Michael Navarro, Pedro Willner, Janie Aguilar, Reinaldo Chambers, Kevin Gonzalez, Juan Manuel Hayward, David Levidy, Michael | 8/21/2018 8/21/2018 8/21/2018 8/21/2018 8/21/2018 8/22/2018 8/22/2018 8/22/2018 8/22/2018 | \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WEEK ENDING8/25/2018 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENTREFORM PROJECT - WAVE 1 FOR TRIP STARTING 8/20 (ARRIVING TO SJU ON8/21) TO 8/24 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT IT HARDWARE AND SOFTWARE FOR CLIENT WORK TO BE PERFORMED AUGUST 20TH - AUGUST 23RD. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WEEK ENDING8/25/2018 |

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|----------------|-----------------------------------|------------------------|-----------|---|
| HOTEL | Navarro, Pedro | 8/23/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT - WAVE 1 FOR TRIP STARTING 8/20 (ARRIVING TO SJU ON8/21) TO 8/24 |
| HOTEL | Aguilar, Reinaldo | 8/27/2018 | \$ 149.00 | HOTEL STAY FOR CLIENT TRAVEL FOR ON-SITE WORK AUGUST 27TH -AUGUST31ST FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE |
| HOTEL | Chambers, Kevin | 8/27/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gonzalez, Juan Manuel | 8/27/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Lazo-Cedre, Tiffany | 8/27/2018 | \$ 139.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT TRAVEL |
| HOTEL | Levidy, Michael | 8/27/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT TRANSFORMATION |
| HOTEL | Navarro, Pedro | 8/27/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT - WAVE 1 FOR TRIP STARTING 8/26 (ARRIVING TO SJU ON8/27) TO 8/30 |
| HOTEL HOTEL | Sutton, Gary Aguilar, Reinaldo | 8/27/2018 8/28/2018 | | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT HOTEL STAY FOR CLIENT TRAVEL FOR ON-SITE WORK AUGUST 27TH -AUGUST31ST FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT |
| HOTEL | Chambers, Kevin | 8/28/2018 | \$ 149.00 | HARDWARE AND SOFTWARE HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| HOTEL | Gonzalez, Juan Manuel | 8/28/2018 | \$ 149.00 | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Lazo-Cedre, Tiffany | 8/28/2018 | \$ 139.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT TRAVEL |
| HOTEL | Levidy, Michael | 8/28/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| HOTEL | Navarro, Pedro | 8/28/2018 | \$ 149.00 | TRANSFORMATION HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT - WAVE 1 FOR TRIP STARTING 8/26 (ARRIVING TO SJU ON8/27) TO 8/30 |
| HOTEL | Sutton, Gary | 8/28/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Aguilar, Reinaldo | 8/29/2018 | | HOTEL STAY FOR CLIENT TRAVEL FOR ON-SITE WORK AUGUST 27TH -AUGUST31ST FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE |
| HOTEL | Chambers, Kevin | 8/29/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gonzalez, Juan Manuel | 8/29/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Lazo-Cedre, Tiffany | 8/29/2018 | \$ 139.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT TRAVEL |
| HOTEL | Levidy, Michael | 8/29/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT TRANSFORMATION |
| HOTEL | Navarro, Pedro | 8/29/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT - WAVE 1 FOR TRIP STARTING 8/26 (ARRIVING TO SJU ON8/27) TO 8/30 |
| HOTEL | Sutton, Gary | 8/29/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Aguilar, Reinaldo | 8/30/2018 | | HOTEL STAY FOR CLIENT TRAVEL FOR ON-SITE WORK AUGUST 27TH -AUGUST31ST FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE |
| HOTEL | Sutton, Gary | 8/30/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Hayward, David | 9/3/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Pandey, Aishwarya | 9/3/2018 | | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Willner, Janie | 9/3/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT |
| HOTEL | Aguilar, Reinaldo | 9/4/2018 | \$ 149.00 | HOTEL STAY SEPTEMBER 4 - SEPTEMBER 6 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE |
| HOTEL | Hayward, David | 9/4/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Levidy, Michael | 9/4/2018 | · | HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FORPROCUREMENT TRANSFORMATION |
| HOTEL | Navarro, Pedro | 9/4/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT - WAVE 1 FOR TRIP STARTING 9/4 TO 9/7 |
| HOTEL | Pandey, Aishwarya | 9/4/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. RESORT FEEIS INCLUDED WITH THE ROOM TAX FEES AS IT IS PART OF THE RATES NEGOTIATED BY KEVIN CHAMBERS WITH THE HOTEL. |
| HOTEL | Sutton, Gary | 9/4/2018 | \$ 298.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT - 2 NIGHTS |
| HOTEL | Aguilar, Reinaldo | 9/5/2018 | | HOTEL STAY SEPTEMBER 4 - SEPTEMBER 6 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE |
| HOTEL | Hayward, David | 9/5/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Levidy, Michael | 9/5/2018 | | HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FORPROCUREMENT TRANSFORMATION |
| HOTEL | Navarro, Pedro | 9/5/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT - WAVE 1 FOR TRIP STARTING 9/4 TO 9/7 |
| HOTEL | Pandey, Aishwarya | 9/5/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. RESORT FEEIS INCLUDED WITH THE ROOM TAX FEES AS IT IS PART OF THE RATES NEGOTIATED BY KEVIN CHAMBERS WITH THE HOTEL. |

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|----------|-------------------|-----------|--------------|---|
| HOTEL | Navarro, Pedro | 9/6/2018 | \$ 149. | 00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREME REFORM PROJECT - WAVE 1 FOR TRIP STARTING 9/4 TO 9/7 |
| HOTEL | Donday Aichyromya | 0/6/2019 | \$ 149. | 00 HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. RESORT FEEIS |
| HOTEL | Pandey, Aishwarya | 9/6/2018 | \$ 149. | INCLUDED WITH THE ROOM TAX FEES AS IT IS PART OF THE RATES NEGOTIATED BY |
| | | | | KEVIN CHAMBERS WITH THE HOTEL. |
| HOTEL | Sutton, Gary | 9/6/2018 | | 00 HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Pandey, Aishwarya | 9/7/2018 | \$ 149. | 00 HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Pandey, Aishwarya | 9/8/2018 | \$ 149. | 00 HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Pandey, Aishwarya | 9/9/2018 | | 00 HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Pandey, Aishwarya | 9/10/2018 | | 00 HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Pandey, Aishwarya | 9/11/2018 | | 00 HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| | | | | |
| HOTEL | Pandey, Aishwarya | 9/12/2018 | | 00 HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Pandey, Aishwarya | 9/13/2018 | | 00 HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Pandey, Aishwarya | 9/14/2018 | | 00 HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Pandey, Aishwarya | 9/15/2018 | \$ 149. | 00 HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Pandey, Aishwarya | 9/16/2018 | \$ 149. | 00 HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Aguilar, Reinaldo | 9/17/2018 | \$ 149. | 00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC |
| | | | | SOURCING PROJECT CLIENT WORK ON-ISLAND FROM SEPTEMBER 17TH TO SEPTEMB 20TH. |
| HOTEL | Chambers, Kevin | 9/17/2018 | \$ 149. | 00 HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK O |
| HOTEL | Hayward, David | 9/17/2018 | \$ 149. | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL STAY |
| *** | | 0/15/2010 | | SEP 17-20 |
| HOTEL | Levidy, Michael | 9/17/2018 | \$ 149. | 00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREME TRANSFORMATION |
| HOTEL | Pandey, Aishwarya | 9/17/2018 | \$ 149. | 00 HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Sutton, Gary | 9/17/2018 | | 00 HOTEL STAY IN PUERTO RICO WHILE WORKING ON PROCUREMENT TRANSFORMATIO |
| | | | 1 | PROJECT |
| HOTEL | Willner, Janie | 9/17/2018 | \$ 149. | 00 HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Aguilar, Reinaldo | 9/18/2018 | \$ 149. | 00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC |
| HOTEL | Agunai, Remaido | 9/16/2018 | \$ 149. | SOURCING PROJECT CLIENT WORK ON-ISLAND FROM SEPTEMBER 17TH TO SEPTEMB 20TH. |
| YYO PPEY | CI I VI : | 0/10/2010 | | |
| HOTEL | Chambers, Kevin | 9/18/2018 | \$ 149. | 00 HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK O |
| | | | | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 9/18/2018 | \$ 149. | 00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL STAY |
| | | | | SEP 17-20 |
| HOTEL | Levidy, Michael | 9/18/2018 | \$ 149. | 00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREME |
| | | | | TRANSFORMATION |
| HOTEL | Pandey, Aishwarya | 9/18/2018 | \$ 149. | 00 HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Sutton, Gary | 9/18/2018 | \$ 149. | 00 HOTEL STAY IN PUERTO RICO WHILE WORKING ON PROCUREMENT TRANSFORMATION |
| | , , | | | PROJECT |
| HOTEL | Willner, Janie | 9/18/2018 | \$ 149. | 00 HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Aguilar, Reinaldo | 9/19/2018 | _ | 00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC |
| HOTEL | Agunar, Kemaido | 9/19/2016 | J 149. | |
| | | | | SOURCING PROJECT CLIENT WORK ON-ISLAND FROM SEPTEMBER 17TH TO SEPTEMB 20TH. |
| | | 0.440.440 | | |
| HOTEL | Almodovar, Jean | 9/19/2018 | | 00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT |
| HOTEL | Chambers, Kevin | 9/19/2018 | \$ 149. | 00 HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK O |
| | | | | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 9/19/2018 | \$ 149. | 00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL STAY |
| | | | | SEP 17-20 |
| HOTEL | Levidy, Michael | 9/19/2018 | \$ 149. | 00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREME |
| HOTEL | Zeviay, mienaei | 3/13/2010 | 1.,, | TRANSFORMATION |
| HOTEL | Pandey, Aishwarya | 9/19/2018 | \$ 149. | 00 HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| | | | _ | |
| HOTEL | Sutton, Gary | 9/19/2018 | \$ 149. | 00 HOTEL STAY IN PUERTO RICO WHILE WORKING ON PROCUREMENT TRANSFORMATIO |
| | | | | PROJECT |
| HOTEL | Willner, Janie | 9/19/2018 | | 00 HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Almodovar, Jean | 9/20/2018 | | 00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT |
| HOTEL | Pandey, Aishwarya | 9/20/2018 | \$ 149. | 00 HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Willner, Janie | 9/20/2018 | \$ 149. | 00 HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Willner, Janie | 9/21/2018 | | 00 HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Willner, Janie | 9/22/2018 | | 00 HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| | Willner, Janie | | | |
| HOTEL | | 9/23/2018 | | 00 HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Aguilar, Reinaldo | 9/24/2018 | \$ 149. | 00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT CLIENT WORK ON-ISLAND FROM SEPTEMBER 24TH TO SEPTEMB |
| HOTEL | Almodovar, Jean | 9/24/2018 | \$ 149. | 27TH. 00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STAY WHILE |
| | , | | · | PR |
| HOTEL | Almodovar, Jean | 9/24/2018 | \$ 48. | 28 taxHOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STAY WHI AT PR |
| HOTEL | Levidy, Michael | 9/24/2018 | \$ 149. | 00 HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FORPROCUREMENT TRANSFORMATION |
| HOTEL | Pandey, Aishwarya | 9/24/2018 | \$ 149. | 00 HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. RESORT FEEIS INCLUDED WITH THE ROOM TAX FEES AS IT IS PART OF THE RATES NEGOTIATED BY KEVIN CHAMBERS WITH THE HOTEL. |
| HOTEL | Sutton, Gary | 9/24/2018 | \$ 447. | 00 HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT - 2 |
| HOTEL | Willner, Janie | 9/24/2018 | \$ 149. | NIGHTS 00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREME |
| HOTEL | Aguilar, Reinaldo | 9/25/2018 | \$ 149. | REFORM CLIENT SERVICE PROJECT. 00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC |
| | | | | SOURCING PROJECT CLIENT WORK ON-ISLAND FROM SEPTEMBER 24TH TO SEPTEMB 27TH. |
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| HOTEL | | | | ent Page 337 01 440 |
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| | Almodovar, Jean | 9/25/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STAY WHILE AT |
| HOTEL | Almodovar, Jean | 9/25/2018 | \$ 24.14 | PR taxHOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STAY WHILE |
| HOTEL | Gonzalez, Juan Manuel | 9/25/2018 | \$ 149.00 | AT PR HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Levidy, Michael | 9/25/2018 | \$ 149.00 | HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| HOTEL | Pandey, Aishwarya | 9/25/2018 | \$ 149.00 | FORPROCUREMENT TRANSFORMATION HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Willner, Janie | 9/25/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| | · | | | REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 9/26/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT CLIENT WORK ON-ISLAND FROM SEPTEMBER 24TH TO SEPTEMBER 27TH. |
| HOTEL | Almodovar, Jean | 9/26/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STAY WHILE AT PR |
| HOTEL | Gonzalez, Juan Manuel | 9/26/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Levidy, Michael | 9/26/2018 | \$ 149.00 | HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FORPROCUREMENT TRANSFORMATION |
| HOTEL | Pandey, Aishwarya | 9/26/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. RESORT FEELS |
| | | 0.40.6.40.0.10 | | INCLUDED WITH THE ROOM TAX FEES AS IT IS PART OF THE RATES NEGOTIATED BY KEVIN CHAMBERS WITH THE HOTEL. |
| HOTEL | Willner, Janie | 9/26/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Pandey, Aishwarya | 9/27/2018 | | HOTEL STAY AT SAN JUAN FOR WAVE I SOURCING & PROCUREMENT. |
| HOTEL HOTEL | Pandey, Aishwarya Pandey, Aishwarya | 9/28/2018 9/29/2018 | | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Gonzalez, Juan Manuel | 9/30/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Gonzalez, Juan Manuel | 9/30/2018 | \$ 6.00 | taxHOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Pandey, Aishwarya | 9/30/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Gonzalez, Juan Manuel | 10/1/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Levidy, Michael | 10/1/2018 | \$ 149.00 | HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FORPROCUREMENT TRANSFORMATION |
| HOTEL | Pandey, Aishwarya | 10/1/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Sutton, Gary | 10/1/2018 | | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 10/1/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| HOTEL | Gonzalez, Juan Manuel | 10/2/2018 | \$ 149.00 | REFORM CLIENT SERVICE PROJECT. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Levidy, Michael | 10/2/2018 | \$ 149.00 | HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FORPROCUREMENT TRANSFORMATION |
| | D 1 111 | 10/2/2010 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Pandey, Aishwarya | 10/2/2018 | \$ 149.00 | |
| HOTEL | Sutton, Gary | 10/2/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| | | | \$ 149.00 \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Sutton, Gary | 10/2/2018 | \$ 149.00 \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| HOTEL HOTEL | Sutton, Gary Willner, Janie | 10/2/2018 10/2/2018 | \$ 149.00 \$ 149.00 \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL HOTEL | Sutton, Gary Willner, Janie Gonzalez, Juan Manuel | 10/2/2018 10/2/2018 10/3/2018 | \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
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| HOTEL | Sutton, Gary Willner, Janie Gonzalez, Juan Manuel Levidy, Michael Pandey, Aishwarya Sutton, Gary Willner, Janie Pandey, Aishwarya Pandey, Aishwarya Pandey, Aishwarya Pandey, Aishwarya Aguilar, Reinaldo Mitra, Sayak Aguilar, Reinaldo Chambers, Kevin Hayward, David Pandey, Aishwarya Sutton, Gary Willner, Janie | 10/2/2018 10/2/2018 10/2/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/4/2018 10/5/2018 10/6/2018 10/7/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 | \$ 149.00 \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT TRANSFORMATION HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT WORK OCTOBER 7TH TO OCTO BER 14TH. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT WORK OCTOBER 7TH TO OCTO BER 14TH. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT WORK OCTOBER 7TH TO OCTO BER 14TH. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT WORK OCTOBER 7TH TO OCTO BER 14TH. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT |
| HOTEL | Sutton, Gary Willner, Janie Gonzalez, Juan Manuel Levidy, Michael Pandey, Aishwarya Sutton, Gary Willner, Janie Pandey, Aishwarya Pandey, Aishwarya Pandey, Aishwarya Pandey, Aishwarya Aguilar, Reinaldo Mitra, Sayak Aguilar, Reinaldo Chambers, Kevin Hayward, David Pandey, Aishwarya Sutton, Gary Willner, Janie Aguilar, Reinaldo | 10/2/2018 10/2/2018 10/2/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/4/2018 10/5/2018 10/6/2018 10/7/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 | \$ 149.00 \$ 167.00 \$ 149.00 \$ 149.00 \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT TRANSFORMATION HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT WORK OCTOBER 7TH TO OCTO BER 14TH. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT WORK OCTOBER 7TH TO OCTO BER 14TH. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT WORK OCTOBER 7TH TO OCTO BER 14TH. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Sutton, Gary Willner, Janie Gonzalez, Juan Manuel Levidy, Michael Pandey, Aishwarya Sutton, Gary Willner, Janie Pandey, Aishwarya Pandey, Aishwarya Pandey, Aishwarya Pandey, Aishwarya Aguilar, Reinaldo Mitra, Sayak Aguilar, Reinaldo Chambers, Kevin Hayward, David Pandey, Aishwarya Sutton, Gary Willner, Janie Aguilar, Reinaldo Chambers, Kevin | 10/2/2018 10/2/2018 10/2/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/5/2018 10/6/2018 10/7/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 | \$ 149.00 \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT TRANSFORMATION HOTEL STAY AT SAN JUAN FOR WAVE I SOURCING & PROCUREMENT. HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. HOTEL STAY AT SAN JUAN FOR WAVE I SOURCING & PROCUREMENT. HOTEL STAY AT SAN JUAN FOR WAVE I SOURCING & PROCUREMENT. HOTEL STAY AT SAN JUAN FOR WAVE I SOURCING & PROCUREMENT. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT WORK OCTOBER 7TH TO OCTO BER 14TH. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT WORK OCTOBER 7TH TO OCTO BER 14TH. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT WORK OCTOBER 7TH TO OCTO BER 14TH. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT WORK OCTOBER 7TH TO OCTO BER 14TH. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN |
| HOTEL | Sutton, Gary Willner, Janie Gonzalez, Juan Manuel Levidy, Michael Pandey, Aishwarya Sutton, Gary Willner, Janie Pandey, Aishwarya Pandey, Aishwarya Pandey, Aishwarya Pandey, Aishwarya Aguilar, Reinaldo Mitra, Sayak Aguilar, Reinaldo Chambers, Kevin Hayward, David Pandey, Aishwarya Sutton, Gary Willner, Janie Aguilar, Reinaldo | 10/2/2018 10/2/2018 10/2/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/3/2018 10/4/2018 10/5/2018 10/6/2018 10/7/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 10/8/2018 | \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 149.00 \$ 140.00 \$ 140.00 \$ 167.00 \$ 149.00 \$ 167.00 \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT TRANSFORMATION HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT WORK OCTOBER 7TH TO OCTO BER 14TH. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT WORK OCTOBER 7TH TO OCTO BER 14TH. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT WORK ON ONDER THIS OF THE PUERTO RICO FOR STRATEGIC SOURCING PROJECT WORK ON ONDER THIS OF THE PUERTO RICO FOR STRATEGIC SOURCING PROJECT WORK ON ONDER THIS OF PUERTO |

Case:17-03283-LTS Doc#:9275 Filed:11/20/19 Entered:11/20/19 18:29:41 Desc: Main Document Page 338 of 446

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|----------------|-------------------------------------|--------------------------|-----------|--|
| HOTEL | Willner, Janie | 10/9/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 10/10/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC |
| HOTEL | Chambers, Kevin | 10/10/2018 | \$ 167.00 | SOURCING PROJECT WORK OCTOBER 7TH TO OCTO BER 14TH. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| | , | | | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL HOTEL | Hayward, David Pandey, Aishwarya | 10/10/2018 10/10/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES |
| HOTEL | i andey, Misiiwai ya | 10/10/2010 | 3 147.00 | BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL | Sutton, Gary | 10/10/2018 | | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 10/10/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. (2 WEEKS - CLIENT APPROVED WEEKEND STAYTO |
| | | | | WORK IN OFFICE FRIDAY AND MONDAY). |
| HOTEL | Aguilar, Reinaldo | 10/11/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT WORK OCTOBER 7TH TO OCTO BER 14TH. |
| HOTEL | Willner, Janie | 10/11/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| HOTEL | Aguilar, Reinaldo | 10/12/2018 | \$ 149.00 | REFORM CLIENT SERVICE PROJECT. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| HOTEL | Willner, Janie | 10/12/2018 | \$ 149.00 | REFORM CLIENT SERVICE PROJECT. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| | , | | | REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 10/13/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Willner, Janie | 10/13/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| HOTEL | Aguilar, Reinaldo | 10/14/2018 | \$ 149.00 | REFORM CLIENT SERVICE PROJECT. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC |
| VI OTTO | | 10/14/2010 | 15600 | SOURCING PROJECT WORK OCTOBER 14TH - OCTOBER 18TH. |
| HOTEL HOTEL | Sutton, Gary Willner, Janie | 10/14/2018 10/14/2018 | | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| | , | 10/11/2010 | | REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 10/15/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT WORK OCTOBER 14TH - OCTOBER 18TH. |
| HOTEL | Chambers, Kevin | 10/15/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| YYOTT Y | W 15 11 | 10/15/2010 | 11000 | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL HOTEL | Hayward, David Pandey, Aishwarya | 10/15/2018 10/15/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES |
| 110122 | T anaby, T non-warya | 10/10/2010 | 113.00 | BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL HOTEL | Sutton, Gary | 10/15/2018 | | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| HOTEL | Willner, Janie | 10/15/2018 | \$ 149.00 | REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 10/16/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT WORK OCTOBER 14TH - OCTOBER 18TH. |
| HOTEL | Chambers, Kevin | 10/16/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| HOTEL | Hayward, David | 10/16/2018 | \$ 149.00 | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Pandey, Aishwarya | 10/16/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES |
| HOTEL | Sutton, Gary | 10/16/2018 | \$ 156.00 | BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 10/16/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| HOTEL | Aguilar, Reinaldo | 10/17/2018 | \$ 149.00 | REFORM CLIENT SERVICE PROJECT. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC |
| HOTEL | Agunar, Remaido | 10/1//2018 | \$ 149.00 | SOURCING PROJECT WORK OCTOBER 14TH - OCTOBER 18TH. |
| HOTEL | Chambers, Kevin | 10/17/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 10/17/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Pandey, Aishwarya | 10/17/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES |
| HOTEL | Sutton, Gary | 10/17/2018 | \$ 172.27 | BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 10/17/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| HOTEL | Donday Aishyyamya | 10/19/2019 | ¢ 140.00 | REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Pandey, Aishwarya | 10/18/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Pandey, Aishwarya | 10/19/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Peral Rojas Cinthya Nathalie | 10/19/2018 | \$ 582.38 | 4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF |
| HOTEL | Peral Rojas Cinthya Nathalie | 10/19/2018 | \$ 148.72 | PUERTO RICO FOR PROCUREMENT REFFORM HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO |
| HOTEL | Perez Valdes Gerardo | 10/19/2018 | \$ 728.17 | RICO FOR PROCUREMENT REFFORM 4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF |
| | | | · | PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Perez Valdes Gerardo | 10/19/2018 | \$ 2.93 | taxHOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Pandey, Aishwarya | 10/20/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES |
| HOTEL | Pandey, Aishwarya | 10/21/2018 | \$ 149.00 | BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES |
| HOTEL | Aguilar, Reinaldo | 10/22/2018 | \$ 149.00 | BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| | | | | TO BE PERFORMED ON-ISLAND |
| HOTEL | Pandey, Aishwarya | 10/22/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL | Sutton, Gary | 10/22/2018 | \$ 149.00 | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |

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| | | | Docume | ent Page 339 of 446 |
|----------------|--|--------------------------|-----------|--|
| HOTEL | Willner, Janie | 10/22/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 10/23/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Pandey, Aishwarya | 10/23/2018 | \$ 149.00 | TO BE PERFORMED ON-ISLAND HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES |
| HOTEL | G # G | 10/22/2010 | ¢ 140.00 | BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL HOTEL | Sutton, Gary Willner, Janie | 10/23/2018 | | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| HOTEL | Willier, Julie | 10/23/2010 | Ψ 119.00 | REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 10/24/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK TO BE PERFORMED ON-ISLAND |
| HOTEL | Pandey, Aishwarya | 10/24/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL | Sutton, Gary | 10/24/2018 | \$ 149.00 | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 10/24/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Peral Rojas Cinthya Nathalie | 10/26/2018 | \$ 150.82 | 4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Peral Rojas Cinthya Nathalie | 10/26/2018 | \$ 585.52 | |
| HOTEL | Perez Valdes Gerardo | 10/26/2018 | \$ 681.15 | |
| HOTEL | Perez Valdes Gerardo | 10/26/2018 | \$ 55.19 | taxHOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO |
| HOTEL | Pandey, Aishwarya | 10/20/2010 | e 140.00 | RICO FOR PROCUREMENT REFFORM HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| HOTEL | Pandey, Aishwarya Aguilar, Reinaldo | 10/28/2018 10/29/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| | - Leanur, Romando | 10/2//2010 | , | TO BE PERFORMED ON-ISLAND |
| HOTEL | Chambers, Kevin | 10/29/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| HOTEL | Gonzalez, Juan Manuel | 10/29/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Hayward, David | 10/29/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Mitra, Sayak | 10/29/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT |
| HOTEL | Pandey, Aishwarya | 10/29/2018 | \$ 149.00 | SERVICE HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES |
| | | | | BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL | Sutton, Gary | 10/29/2018 | | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Aguilar, Reinaldo | 10/30/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK TO BE PERFORMED ON-ISLAND |
| HOTEL | Chambers, Kevin | 10/30/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| HOTEL | Gonzalez, Juan Manuel | 10/30/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Hayward, David | 10/30/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Mitra, Sayak | 10/30/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 10/30/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL | Sutton, Gary | 10/30/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Aguilar, Reinaldo | 10/31/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK TO BE PERFORMED ON-ISLAND |
| HOTEL | Chambers, Kevin | 10/31/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| HOTEL | Gonzalez, Juan Manuel | 10/31/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Hayward, David | 10/31/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Mitra, Sayak | 10/31/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR FRANCEICT SERVICE |
| HOTEL | Pandey, Aishwarya | 10/31/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL | Sutton, Gary | 10/31/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Aguilar, Reinaldo | 11/1/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT TRAVE. TO PUERTO RICO FOR WAVE 2 SOURCING WORK TO BE PERFORMED ATCLIENT SITE. |
| HOTEL | Mitra, Sayak | 11/1/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT |
| HOTEL | Pandey, Aishwarya | 11/1/2018 | \$ 149.00 | SERVICE HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES |
| | , | | | BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL | Sutton, Gary | 11/1/2018 | | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Mitra, Sayak | 11/2/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 11/2/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| HOTEL | Peral Rojas Cinthya Nathalie | 11/2/2018 | \$ 82.33 | SURCHARGES 4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Peral Rojas Cinthya Nathalie | 11/2/2018 | \$ 678.73 | 4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF |
| | Perez Valdes Gerardo | 11/2/2018 | \$ 705.86 | PUERTO RICO FOR PROCUREMENT REFFORM 4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF |
| HOTEL | | | | |
| HOTEL | Perez Valdes Gerardo | 11/2/2018 | \$ 55.20 | PUERTO RICO FOR PROCUREMENT REFFORM SURCHARGES 4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE |

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|----------------|--|------------------------|-----------|---|
| HOTEL | Mitra, Sayak | 11/3/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 11/3/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| HOTEL | Mitra, Sayak | 11/4/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT |
| | | 11/1/2010 | | SERVICE |
| HOTEL HOTEL | Pandey, Aishwarya Hayward, David | 11/4/2018 11/5/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Mitra, Sayak | 11/5/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT |
| | | | , | SERVICE |
| HOTEL | Pandey, Aishwarya | 11/5/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES |
| HOTEL | Sutton, Gary | 11/5/2018 | \$ 149.00 | BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Chambers, Kevin | 11/6/2018 | | HOTEL STAY IN SAN JOAN WHILE WORKING ON PROCUREMENT REPORT PROJECT |
| | | | | TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SANJUAN. |
| HOTEL | Hayward, David | 11/6/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Mitra, Sayak | 11/6/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 11/6/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| HOTEL | Sutton, Gary | 11/6/2018 | 1 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Chambers, Kevin | 11/7/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| *** | | 11/2/2010 | | TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SANJUAN. |
| HOTEL HOTEL | Hayward, David Mitra, Sayak | 11/7/2018 11/7/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT |
| HOTEL | Milita, Sayak | 11///2016 | \$ 150.00 | SERVICE |
| HOTEL | Pandey, Aishwarya | 11/7/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| HOTEL | Perez Valdes Gerardo | 11/7/2018 | \$ 40.69 | SURCHARGES 3 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE |
| HOTEL | D W.11 C1. | 11/7/2019 | \$ 524.93 | COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM 3 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF |
| HOTEL | Perez Valdes Gerardo | 11/7/2018 | \$ 524.93 | PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Sutton, Gary | 11/7/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 11/7/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| | | | | REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Chambers, Kevin | 11/8/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| HOTEL | Mitra, Sayak | 11/8/2018 | \$ 156.00 | TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SANJUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT |
| 110122 | man, sujun | 11/0/2010 | 150.00 | SERVICE |
| HOTEL | Pandey, Aishwarya | 11/8/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| HOTEL | Sutton, Gary | 11/8/2018 | | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 11/8/2018 | \$ 145.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Chambers, Kevin | 11/9/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| | · | | | TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SANJUAN. |
| HOTEL | Mitra, Sayak | 11/9/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT |
| HOTEL | Pandey, Aishwarya | 11/9/2018 | \$ 149.00 | SERVICE HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| HOTEL | Perez Valdes Gerardo | 11/9/2018 | | HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO |
| | | | | RICO FOR PROCUREMENT REFFORM |
| HOTEL | Perez Valdes Gerardo | 11/9/2018 | \$ 12.65 | taxHOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO |
| HOTEL | Sutton, Gary | 11/9/2018 | \$ 149.00 | RICO FOR PROCUREMENT REFFORM HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 11/9/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| | | | | REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Chambers, Kevin | 11/10/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| HOTEL | Mit. G 1- | 11/10/2019 | e 15000 | TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SANJUAN. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT |
| HOTEL | Mitra, Sayak | 11/10/2018 | \$ 156.00 | SERVICE |
| HOTEL | Pandey, Aishwarya | 11/10/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Sutton, Gary | 11/10/2018 | | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 11/10/2018 | | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Chambers, Kevin | 11/11/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SANJUAN. |
| HOTEL | Mitra, Sayak | 11/11/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT |
| | | | , | SERVICE |
| HOTEL | Pandey, Aishwarya | 11/11/2018 | | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Peral Rojas Cinthya Nathalie | 11/11/2018 | \$ 770.85 | 5 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF |
| HOTEL | Peral Rojas Cinthya Nathalie | 11/11/2018 | \$ 204.84 | PUERTO RICO FOR PROCUREMENT REFFORM 2 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF |
| | jj u 1 (ucitatio | | | PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Sutton, Gary | 11/11/2018 | | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 11/11/2018 | | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Aguilar, Reinaldo | 11/12/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK TO BE PERFORMED ON-ISLAND |
| HOTEL | Chambers, Kevin | 11/12/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Hayward, David | 11/12/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Mitra, Sayak | 11/12/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT |
| HOTEI | Panday Aichyromro | 11/12/2018 | \$ 149.00 | SERVICE HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL HOTEL | Pandey, Aishwarya Perez Valdes Gerardo | 11/12/2018 | | 1 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF |
| L | | | | PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Sutton, Gary | 11/12/2018 | | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 11/12/2018 | \$ 167.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |

| HOTEL Calambers, Kerns | HOTEL | Aguilar, Reinaldo | 11/13/2018 | \$ | 149 00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
|---|---------|------------------------------|------------|----|---------|--|
| TRANSFERMAND RECCI RESIDENT ANALYTICS PRICE TO SEAD AND ANALYSIS. | | | | - | | |
| HOTEL Hayword, Done of 111/1-2008 16000 DOTEL STAY FOR TRAVELE FOR COMMINIONAL THIS PRIESTORY OF PRODUCT STAY FOR TRAVELE FOR COMMINIONAL THIS PRIESTORY OF PRODUCT STAY FOR TRAVELE FOR COMMINIONAL THIS PRIESTORY OF PRODUCT STAY FOR TRAVELE FOR COMMINIONAL THIS PRIESTORY OF PRODUCT STAY FOR TRAVELE FOR COMMINIONAL THIS PRIESTORY OF PRODUCT STAY FOR TRAVELE FOR COMMINIONAL THIS PRIESTORY OF PRODUCT STAY FOR TRAVELE FOR COMMINIONAL THIS PRIESTORY OF PRODUCT STAY FOR TRAVELE FOR COMMINIONAL THIS PRIESTORY OF PRODUCT STAY FOR TRAVELE FOR COMMINIONAL THIS PRIESTORY OF PRODUCT STAY FOR TRAVELE FOR COMMINIONAL THIS PRIESTORY OF PRODUCT STAY FOR TRAVELE FOR COMMINIONAL THIS PRIESTORY OF PRODUCT STAY FOR TRAVELE FOR COMMINIONAL THIS PRIESTORY PRODUCT STAY FOR TRAVELE FOR COMMINIONAL THIS PRIESTORY PRODUCT STAY FOR TRAVELE FOR COMMINIONAL THIS PRIESTORY PRODUCT STAY FOR TRAVELE FOR COMMINIONAL THIS PRIESTORY PRODUCT STAY FOR TRAVELE FOR COMMINIONAL THIS PRIESTORY PRODUCT STAY FOR TRAVELE FOR COMMINIONAL THIS PRIESTORY PRODUCT STAY FOR TRAVELE FOR COMMINIONAL THIS PRIESTORY PRODUCT STAY FOR TRAVELE FOR COMMINIONAL THIS PRIESTORY PRODUCT STAY FOR TRAVELE FOR COMMINIONAL THIS PRIESTORY PRODUCT STAY FOR TRAVELE FOR COMMINIONAL THIS PRIESTORY PRODUCT STAY FOR TRAVELE FOR COMMINIONAL THIS PRIESTORY PRODUCT STAY FOR TRAVEL FOR COMMINIONAL THIS PRIESTORY PRODUCT STAY FOR TRAVEL FOR COMMINIONAL THIS PRIESTORY PRODUCT STAY FOR TRAVEL FOR COMMINIONAL THIS PRIESTORY PRODUCT STAY FOR TRAVEL FOR COMMINIONAL THIS PRIESTORY PRODUCT STAY FOR TRAVEL FOR COMMINIONAL THIS PRIESTORY PRODUCT STAY FOR TRAVEL FOR COMMINIONAL THIS PRIESTORY PRODUCT STAY FOR TRAVEL FOR COMMINIONAL THIS PRIESTORY PRODUCT STAY FOR TRAVEL FOR COMMINIONAL THIS PRIESTORY PRODUCT STAY FOR TRAVEL FOR COMMINIONAL PRODUCT STAY FOR TRAVEL FOR COMMINIONAL PRODUCT STAY FOR TRAVEL FOR COMMINIONAL PRODUCT STAY FOR TRAVEL FOR COMMINIONAL PRODUCT STAY FOR TRAVEL FOR COMMINIONAL PRODUCT STAY FOR TRAVEL FOR COMMINIONAL PRODUCT STAY FOR TRAVEL FOR COMMINIONAL PRODUCT STAY | 110122 | Chambers, 120 m | 11/10/2010 | | 107.00 | |
| HOTEL Mine, Sopie | HOTEL | Hayward David | 11/13/2018 | S | 149.00 | , , , , , , , , , , , , , , , , , , , |
| DOTEL | | | | - | | |
| HOTEL Pandry, Audmonras | 110122 | man, Suyun | 11/10/2010 | | 150.00 | |
| HOTTL. Boar. Tatawa | HOTEL | Pandey, Aishwarya | 11/13/2018 | S | 149.00 | |
| HOTEL Saine, Carp | | ,,, | | , | | |
| HOTEL Soloto, Grey 11/13/2018 1 100 HOTEL STAY IN THE PROPERTY HEAD AND COLUMNATE SHEAD METHOD. | HOTEL | Ruiz Tatiana | 11/13/2018 | S | 167.00 | |
| HOTEL Sulton, Gay | HOTEL | realz, rationa | 11/15/2010 | Ψ | 107.00 | |
| HOTEL Solun, Cary | | | | | | |
| HOTEL Willow Junie | HOTEL | Sutton Gary | 11/13/2018 | \$ | 149.00 | |
| REFORM CLIENT SERVICE PROJECT. 13TAZYED THE WERKEND IN SAN JUAN PER LADDRESHIP GUIDANE, Remind | | | | | | |
| LEADERSHIP COLDANCE | HOTEL | winner, Jame | 11/13/2016 | φ | 107.00 | |
| HOTEL Chambers, Revior 11/14/2018 S 1690 HOTEL STAY IN SAN JIAN WHILE WORKING ON PROCEDOR WORK ON MINE SOME 11/14/2018 S 1690 HOTEL STAY FOR TRAYELP FOR COMMONWEALTH OF PUERTOR RECORD THE WORK ON THAN STORM MINE SOME 11/14/2018 S 1690 HOTEL STAY FOR TRAYELP FOR COMMONWEALTH OF PUERTOR RECORD WITH RESPONSE 11/14/2018 S 1690 HOTEL STAY FOR TRAYEL FOR COMMONWEALTH OF PUERTOR RECORD WITH RESPONSE HOTEL Round Report 11/14/2018 S 1690 HOTEL STAY FOR TRAYEL FOR COMMONWEALTH OF PUERTOR RECORD WITH RESPONSE HOTEL Round Report 11/14/2018 S 1690 HOTEL STAY FOR TRAYEL FOR COMMONWEALTH OF PUERTOR RECORD WITH RESPONSE HOTEL Round Report 11/14/2018 S 1690 HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCERMENT REFORM MIGHTED HOTEL Round Report 11/14/2018 S 1690 HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCERMENT REFORM MIGHTED HOTEL ROund Report 11/14/2018 S 1690 HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCERMENT REFORM MIGHTED HOTEL ROUND REPORT ROUND | | | | | | |
| HOTEL Claushown, Kevin | HOTEL | Aguilar Painaldo | 11/14/2018 | \$ | 1/0 00 | |
| HOTEL Mirra_Sagak | | 0 / | | | | |
| HOTEL Mira, Sayak | HOTEL | Chambers, Revin | 11/14/2018 | φ | 107.00 | |
| HOTEL Panday, Alabasarya 11/4/2018 \$ 1400 HOTEL STAY IN SAN ILAN PER TRAVEL FOR COMMONWEALTH OF PLERTO RICO WITH RISORT FEIS BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS 11/4/2018 \$ 1670 HOTEL STAY IN SAN ILAN PHILE WORKING OR PROCUEMENT REPORAL PROJECT 11/4/2018 \$ 1670 HOTEL STAY IN SAN ILAN PHILE WORKING OR PROCUEMENT REPORAL PROJECT 11/4/2018 \$ 1670 HOTEL STAY IN SAN ILAN WHILE WORKING OR PROCUEMENT REPORAL PROJECT 11/4/2018 \$ 1670 HOTEL STAY IN SAN ILAN WHILE WORKING OR PROCUEMENT REPORAL PROJECT 11/4/2018 \$ 1670 HOTEL STAY IN SAN ILAN WHILE WORKING OR PROCUEMENT REPORAL PROJECT 11/4/2018 \$ 1670 HOTEL STAY IN SAN ILAN PIECE WORKING OR PROCUEMENT REPORAL PROJECT 11/4/2018 \$ 1670 HOTEL STAY IN SAN ILAN PIECE WORKING OR PROCUEMENT REPORAL PROJECT 11/4/2018 \$ 1670 HOTEL STAY IN SAN ILAN PIECE WORKING OR PROCUEMENT REPORAL PROJECT 11/4/2018 \$ 19/16/11 HOTEL ACCOMMONATION IN SAN ILAN, PE-FOR ONSITE COMMONWEALTH OF PROJECT 11/4/2018 \$ 19/16/11 HOTEL ACCOMMONATION IN SAN ILAN, PE-FOR ONSITE COMMONWEALTH OF PLEETO REPORAL PROJECT 11/4/2018 \$ 19/16/11 HOTEL ACCOMMONATION IN SAN ILAN, PE-FOR ONSITE COMMONWEALTH OF PLEETO REPORAL PROJECT 11/4/2018 \$ 14/4/2018 \$ | HOTEL | Mitra Savak | 11/14/2018 | 9 | 156.00 | |
| HOTEL Rudoxy, Anhabatopy | HOTEL | Willia, Sayak | 11/14/2016 | φ | 150.00 | |
| HOTEL Ratio Tutisan 11/14/2018 S 5.00 HOTEL STAY IN SAN JUAN WILLE WORKING ON PROCUREMENT REFORM PROJECT | HOTEL | Don day, Aichanana | 11/14/2019 | ¢ | 140.00 | |
| HOTEL Study, Tastema | HOTEL | Pandey, Aishwarya | 11/14/2018 | 3 | 149.00 | |
| HOTEL Sutton, Gary | HOTEL | Paris Tations | 11/14/2019 | ¢ | 167.00 | |
| HOTEL Money, Anishonays | | | | - | | |
| HOTEL Pandley, Airburaya 11/15/2018 S 149/00 InOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PRODUCT HOTEL Perul Rejas Cinthya Nathalia 11/15/2018 S 19/06 HOTEL STAY IN SAN JUAN PR. PERUS COMMONWEALTH OF PUESTO RECORD Publish Commonwealth of Publish Commonwealth Of Publish Commonwealth Office Publish Commonwealth Office Publish Commonwealth of Publish Commonwealth Office Publish Commonwealth O | | | | - | | |
| HOTEL Peral Rojas Carlulya Nathalia 11/15/2018 S 1916.65 HOTEL ACCOMIDATION IN SAN JUAN, PR: FOR ONNITE COMMONWEALTH OF PUERTO RECOVER. | | | | | | |
| RICCH OF RECUREMENT REFFORM PROCUREMENT REFFORM PROJECT PR | | | | | | |
| HOTEL Peur Rojas Canthya Nathalio 11/15/2018 S 76933 SNIGHT HOTEL ACCOMODATION IN SAN ILAN, PR. FOR ONSITE COMMONWEALTH OF PUERTOR FOR FOR PUERTOR FOR FOR PUERTOR FOR FOR PUERTOR FOR PUE | HOTEL | rerai Kojas Cinthya Nathalie | 11/15/2018 | 2 | 191.65 | |
| POPER Poes Value Poes Val | ****** | D ID : C' I II I | 11/15/00:0 | Φ. | 7000 | |
| HOTEL Poez Valsies Gerardo | HOTEL | Peral Rojas Cinthya Nathalie | 11/15/2018 | \$ | 769.33 | |
| HOTEL | | | | | | |
| HOTEL Mitra, Saysyk | HOTEL | Perez Valdes Gerardo | 11/15/2018 | \$ | 576.59 | · · |
| HOTEL | | | | | | |
| HOTFL | HOTEL | Mitra, Sayak | 11/25/2018 | \$ | 156.00 | |
| HOTEL | | | | | | SERVICE |
| TO BE PERFORMED AT THE CIENT SITE | HOTEL | Pandey, Aishwarya | 11/25/2018 | \$ | 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL Hayward, David 11/26/2018 S 149/00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PEPRODECT WORK | HOTEL | Aguilar, Reinaldo | 11/26/2018 | \$ | 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK |
| HOTEL Johantgen, Andrew | | | | | | TO BE PERFORMED AT THE CLIENT SITE. |
| WORK HOTEL Mitra, Sayak 11/26/2018 S 15/00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE | HOTEL | Hayward, David | 11/26/2018 | \$ | 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | HOTEL | Johantgen, Andrew | 11/26/2018 | \$ | 197.42 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD |
| SERVICE | | | | | | |
| HOTEL | HOTEL | Mitra, Sayak | 11/26/2018 | \$ | 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT |
| BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBIERS | | | | | | |
| HOTEL Sutton, Gary | HOTEL | Pandey, Aishwarya | 11/26/2018 | \$ | 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES |
| HOTEL Wilner, Janie 11/26/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. HOTEL Aguilar, Reinaldo 11/27/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK TO BE PERFORMED AT THE LIENT SITE. HOTEL Hayward, David 11/27/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK ON THE COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK ON THE COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD WORK HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE HOTEL Ruiz, Tatisma 11/27/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE HOTEL Ruiz, Tatisma 11/27/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR FROUET HOTEL Sutton, Gary 11/27/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL HOTEL Hayward, David 11/28/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT HOTEL Hayward, David 11/28/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT HOTEL Hayward, David 11/28/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD WORK WOR | | | | | | BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS |
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| REFORM CLIENT SERVICE PROJECT. | | | | | | PROJECT |
| REFORM CLIENT SERVICE PROJECT. | HOTEL | Willner, Janie | 11/26/2018 | \$ | 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
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| SERVICE | | | | | | WORK |
| SERVICE | HOTEL | Mitra, Sayak | 11/27/2018 | \$ | 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT |
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| SERVICE HOTEL Pandey, Aishwarya 11/28/2018 \$ 149.00 HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT HOTEL Ruiz, Tatiana 11/28/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL HOTEL Sutton, Gary 11/28/2018 \$ 167.00 HOTEL STAY IN SAN JUAN WHILE WORKING ON PUERTO RICO PROCUREMENT REFORM PROJECT HOTEL Willner, Janie 11/28/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. HOTEL Hayward, David 11/29/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL Mitra, Sayak 11/29/2018 \$ 156.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE HOTEL Pandey, Aishwarya 11/29/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL HOTEL Ruiz, Tatiana 11/29/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL HOTEL Hayward, David 11/30/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL HOTEL Mitra, Sayak 11/30/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL Mitra, Sayak 11/30/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT SERVICE | HOTEI | Mitra Savel | 11/20/2010 | • | 156.00 | |
| HOTEL Pandey, Aishwarya 11/28/2018 \$ 149.00 HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT HOTEL Ruiz, Tatiana 11/28/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL HOTEL Sutton, Gary 11/28/2018 \$ 167.00 HOTEL STAY IN SAN JUAN WHILE WORKING ON PUERTO RICO PROCUREMENT REFORM PROJECT HOTEL Willner, Janie 11/28/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. HOTEL Hayward, David 11/29/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL Mitra, Sayak 11/29/2018 \$ 156.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE HOTEL Pandey, Aishwarya 11/29/2018 \$ 149.00 HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT HOTEL Ruiz, Tatiana 11/29/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL HOTEL Hayward, David 11/30/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL Mitra, Sayak 11/30/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL Mitra, Sayak 11/30/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT SERVICE | HOTEL | инга, зауак | 11/28/2018 | 3 | 130.00 | |
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| HOTEL Sutton, Gary 11/28/2018 \$ 167.00 HOTEL STAY IN SAN JUAN WHILE WORKING ON PUERTO RICO PROCUREMENT REFORM PROJECT HOTEL Willner, Janie 11/28/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. HOTEL Hayward, David 11/29/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL Mitra, Sayak 11/29/2018 \$ 156.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE HOTEL Pandey, Aishwarya 11/29/2018 \$ 149.00 HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT HOTEL Ruiz, Tatiana 11/29/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL HOTEL Hayward, David 11/30/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL Mitra, Sayak 11/30/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT SERVICE | | | | | | |
| HOTEL Hayward, David 11/29/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. HOTEL Hayward, David 11/29/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL Mitra, Sayak 11/29/2018 \$ 156.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE HOTEL Pandey, Aishwarya 11/29/2018 \$ 149.00 HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT HOTEL Ruiz, Tatiana 11/29/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL HOTEL Hayward, David 11/30/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL Mitra, Sayak 11/30/2018 \$ 156.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE | | | | | | |
| HOTEL Willner, Janie 11/28/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. HOTEL Hayward, David 11/29/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL Mitra, Sayak 11/29/2018 \$ 156.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE HOTEL Pandey, Aishwarya 11/29/2018 \$ 149.00 HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT HOTEL Ruiz, Tatiana 11/29/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL HOTEL Hayward, David 11/30/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL Mitra, Sayak 11/30/2018 \$ 156.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE | HOTEL | Sutton, Gary | 11/28/2018 | 3 | 16/.00 | |
| REFORM CLIENT SERVICE PROJECT. HOTEL Hayward, David 11/29/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL Mitra, Sayak 11/29/2018 \$ 156.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE HOTEL Pandey, Aishwarya 11/29/2018 \$ 149.00 HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT HOTEL Ruiz, Tatiana 11/29/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL HOTEL Hayward, David 11/30/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL Mitra, Sayak 11/30/2018 \$ 156.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE | ****** | XX/11 X · | 11/20/2010 | Φ. | 1.40.00 | |
| HOTEL Hayward, David 11/29/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL Mitra, Sayak 11/29/2018 \$ 156.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE HOTEL Pandey, Aishwarya 11/29/2018 \$ 149.00 HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT HOTEL Ruiz, Tatiana 11/29/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL HOTEL Hayward, David 11/30/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL Mitra, Sayak 11/30/2018 \$ 156.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE | HOTEL | Willner, Janie | 11/28/2018 | \$ | 149.00 | |
| HOTEL Mitra, Sayak 11/29/2018 \$ 156.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE HOTEL Pandey, Aishwarya 11/29/2018 \$ 149.00 HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT HOTEL Ruiz, Tatiana 11/29/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL HOTEL Hayward, David 11/30/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL Mitra, Sayak 11/30/2018 \$ 156.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE | ******* | W 15 :: | 11/20/2010 | Φ. | 1.40.00 | |
| SERVICE HOTEL Pandey, Aishwarya 11/29/2018 \$ 149.00 HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT HOTEL Ruiz, Tatiana 11/29/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL HOTEL Hayward, David 11/30/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL Mitra, Sayak 11/30/2018 \$ 156.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE | | | | | | |
| HOTEL Pandey, Aishwarya 11/29/2018 \$ 149.00 HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT HOTEL Ruiz, Tatiana 11/29/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL HOTEL Hayward, David 11/30/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL Mitra, Sayak 11/30/2018 \$ 156.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE | HOTEL | Mitra, Sayak | 11/29/2018 | \$ | 156.00 | |
| HOTEL Ruiz, Tatiana 11/29/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL HOTEL Hayward, David 11/30/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL Mitra, Sayak 11/30/2018 \$ 156.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE | | | | | | |
| HOTEL Hayward, David 11/30/2018 \$ 149.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL Mitra, Sayak 11/30/2018 \$ 156.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE | | | | | | |
| HOTEL Mitra, Sayak 11/30/2018 \$ 156.00 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE | | | | | | |
| SERVICE | | | | | | |
| | HOTEL | Mitra, Sayak | 11/30/2018 | \$ | 156.00 | |
| HOTEL Pandey, Aishwarya 11/30/2018 \$ 149.00 HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT | | | | | | |
| | HOTEL | Pandey, Aishwarya | 11/30/2018 | \$ | 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |

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| HOTEL | Iv. 1 D :1 | 10/1/2010 | | HOTEL STAY BY SAY HAAN WHILE WORKING ON PROCURENCE TREE OR A PROJECT |
|--------|--|------------|-----------|--|
| HOTEL | Hayward, David | 12/1/2018 | | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Mitra, Sayak | 12/1/2018 | \$ 100.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT |
| | | | | SERVICE |
| HOTEL | Pandey, Aishwarya | 12/1/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| HOTEL | Chambers, Kevin | 12/2/2018 | \$ 169.00 | HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| | | | | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 12/2/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Mitra, Sayak | 12/2/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT |
| | | | | SERVICE |
| HOTEL | Pandey, Aishwarya | 12/2/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO BASEDON |
| HOTEL | Faildey, Alsiiwai ya | 12/2/2016 | \$ 149.00 | |
| *** | | 10/0/00/0 | | THERATES NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL | Peral Rojas Cinthya Nathalie | 12/2/2018 | \$ 198.49 | · · · · · · · · · · · · · · · · · · · |
| | | | | PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Peral Rojas Cinthya Nathalie | 12/2/2018 | \$ 726.81 | 6 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF |
| | | | | PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Sutton, Gary | 12/2/2018 | \$ 145.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Aguilar, Reinaldo | 12/3/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK |
| HOTEL | rigunar, remaide | 12/3/2010 | Ψ 117.00 | TO BE PERFORMED AT THE CLIENT SITE. |
| HOTEL | Chamban Varia | 12/2/2010 | \$ 169.00 | HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| HOTEL | Chambers, Kevin | 12/3/2018 | \$ 169.00 | |
| | | | | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 12/3/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Johantgen, Andrew | 12/3/2018 | \$ 173.20 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD |
| | | | | WORK |
| HOTEL | Mitra, Sayak | 12/3/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT |
| HOTEL | wiida, bayak | 12/3/2010 | ψ 130.00 | SERVICE |
| HOTEL | Dandary At-1 | 10/2/2010 | ¢ 140.00 | |
| HOTEL | Pandey, Aishwarya | 12/3/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO BASEDON |
| | 1 | | | THERATES NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL | Ruiz, Tatiana | 12/3/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL |
| HOTEL | Sutton, Gary | 12/3/2018 | \$ 145.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Aguilar, Reinaldo | 12/4/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK |
| 110122 | rigunar, remande | 12/ 1/2010 | Ψ 113100 | TO BE PERFORMED AT THE CLIENT SITE. |
| HOTEL | Ct. 1 W. | 12/4/2010 | A 160.00 | |
| HOTEL | Chambers, Kevin | 12/4/2018 | \$ 169.00 | HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| | | | | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Dajani, Josh | 12/4/2018 | \$ 195.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| | | | | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 12/4/2018 | \$ 319.00 | 2 NIGHTS HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK |
| | , , | | , | ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Johantgen, Andrew | 12/4/2018 | \$ 173.20 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD |
| HOTEL | Johanigen, Andrew | 12/4/2016 | \$ 1/3.20 | |
| *** | 200 | 10111010 | | WORK |
| HOTEL | Mitra, Sayak | 12/4/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT |
| | | | | SERVICE |
| HOTEL | Pandey, Aishwarya | 12/4/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO BASEDON |
| | | | | THERATES NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL | Ruiz, Tatiana | 12/4/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL |
| HOTEL | Sutton, Gary | 12/4/2018 | | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| | | | | HOTEL STAY IN SAN JUAN WHILE WORKING ON TROCUREMENT REFORM TROJECT WORK |
| HOTEL | Aguilar, Reinaldo | 12/5/2018 | \$ 149.00 | |
| | | | | TO BE PERFORMED AT THE CLIENT SITE. |
| HOTEL | Chambers, Kevin | 12/5/2018 | \$ 169.00 | HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| | | | | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Dajani, Josh | 12/5/2018 | \$ 195.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| 110122 | Bajani, voon | 12/0/2010 | 4 1,5,00 | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 12/5/2018 | \$ 319.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| HOTEL | Gleason, Luke | 12/5/2018 | \$ 319.00 | |
| | | | | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Johantgen, Andrew | 12/5/2018 | \$ 173.20 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD |
| | | | | WORK |
| HOTEL | Mitra, Sayak | 12/5/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT |
| | | | | SERVICE |
| HOTEL | Pandey, Aishwarya | 12/5/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT |
| HOTEL | 1 andey, Alsiiwai ya | 12/3/2010 | 147.00 | SERVICE |
| HOTT | D · T · | 10/5/2010 | Φ 140 00 | |
| HOTEL | Ruiz, Tatiana | 12/5/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL |
| HOTEL | Sutton, Gary | 12/5/2018 | | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Dajani, Josh | 12/6/2018 | \$ 195.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| | | | | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 12/6/2018 | \$ 319.00 | 2 NIGHTS HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| TOTEL | | 12/0/2010 | 317.00 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Mitae Car-1- | 10/6/2010 | 0 15000 | |
| HOTEL | Mitra, Sayak | 12/6/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT |
| | 1 | | | SERVICE |
| HOTEL | Pandey, Aishwarya | 12/6/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT |
| | | | | SERVICE |
| HOTEL | Peral Rojas Cinthya Nathalie | 12/6/2018 | \$ 650.60 | 4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF |
| | , <i>j</i> | | | PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Peral Rojas Cinthya Nathalie | 12/6/2018 | \$ 119.01 | |
| HOIEL | i ci ai Rojas Cinuiya Nathane | 12/0/2018 | φ 119.01 | |
| | 1 | | * | PUERTO RICO FOR PROCUREMENT REFFORM |
| · | Peral Rojas Cinthya Nathalie | 12/6/2018 | \$ 19.48 | taxHOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO |
| HOTEL | r crai reojas cintirya rvatnane | | 1 | RICO FOR PROCUREMENT REFFORM |
| HOTEL | Terar regus emanya radiane | | | |
| HOTEL | Peral Rojas Cinthya Nathalie | 12/6/2018 | \$ 171.76 | |
| | , , | 12/6/2018 | \$ 171.76 | 1 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF |
| HOTEL | Peral Rojas Cinthya Nathalie | | | 1 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Peral Rojas Cinthya Nathalie Ruiz, Tatiana | 12/6/2018 | \$ 149.00 | 1 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL |
| HOTEL | Peral Rojas Cinthya Nathalie | | \$ 149.00 | 1 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |

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|--------|------------------------------|------------|-----------------------|--|
| HOTEL | Perez Valdes Gerardo | 12/7/2018 | | 11 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Perez Valdes Gerardo | 12/7/2018 | \$ 195.55 | 2 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF |
| HOTEL | Pandey, Aishwarya | 12/8/2018 | \$ 149.00 | PUERTO RICO FOR PROCUREMENT REFFORM HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT |
| HOTEL | Pandey, Aishwarya | 12/9/2018 | \$ 149.00 | SERVICE HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT |
| HOTEL | Aguilar, Reinaldo | 12/10/2018 | \$ 149.00 | SERVICE HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK |
| | | | · | TO BE PERFORMED AT THE CLIENT SITE. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| HOTEL | Dajani, Josh | 12/10/2018 | · | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 12/10/2018 | \$ 159.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 12/10/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Johantgen, Andrew | 12/10/2018 | \$ 168.20 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD SERVICE |
| HOTEL | Pandey, Aishwarya | 12/10/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Sutton, Gary | 12/10/2018 | \$ 169.00 | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 12/10/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 12/11/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK |
| HOTEL | Dajani, Josh | 12/11/2018 | \$ 173.64 | TO BE PERFORMED AT THE CLIENT SITE. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| HOTEL | Gleason, Luke | 12/11/2018 | \$ 159.00 | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| HOTEL | Gleason, Eure | 12/11/2016 | \$ 139.00 | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 12/11/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Johantgen, Andrew | 12/11/2018 | \$ 168.20 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD SERVICE |
| HOTEL | Pandey, Aishwarya | 12/11/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Peral Rojas Cinthya Nathalie | 12/11/2018 | \$ 1,040.82 | 5 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF |
| HOTEL | Peral Rojas Cinthya Nathalie | 12/11/2018 | \$ 111.47 | PUERTO RICO FOR PROCUREMENT REFFORM SURCHARGE5 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE |
| HOTEL | Peral Rojas Cinthya Nathalie | 12/11/2018 | \$ 1,214.15 | COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM 10 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF |
| | | | | PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Peral Rojas Cinthya Nathalie | 12/11/2018 | | 1 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Sutton, Gary | 12/11/2018 | | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 12/11/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 12/12/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK TO BE PERFORMED AT THE CLIENT SITE. |
| HOTEL | Dajani, Josh | 12/12/2018 | \$ 173.64 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 12/12/2018 | \$ 159.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| HOTEL | Hayward, David | 12/12/2018 | \$ 149.00 | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Johantgen, Andrew | 12/12/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR FR FROJECT |
| HOTEL | | | | SERVICE HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT |
| HOTEL | Pandey, Aishwarya | 12/12/2018 | \$ 149.00 | SERVICE |
| HOTEL | Sutton, Gary | 12/12/2018 | | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 12/12/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Pandey, Aishwarya | 12/13/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Willner, Janie | 12/13/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| HOTEL | Pandey, Aishwarya | 12/14/2018 | \$ 149.00 | REFORM CLIENT SERVICE PROJECT. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT |
| HOTEL | Perez Valdes Gerardo | 12/14/2018 | \$ 54.40 | SERVICE tax4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF |
| HOTEL | Perez Valdes Gerardo | 12/14/2018 | \$ 707.22 | PUERTO RICO FOR PROCUREMENT REFFORM |
| | | | | PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Willner, Janie | 12/14/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Pandey, Aishwarya | 12/15/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Willner, Janie | 12/15/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Pandey, Aishwarya | 12/16/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| HOTEL | Willner, Janie | 12/16/2018 | \$ 149.00 | REFORM CLIENT SERVICE PROJECT. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| HOTEL | Chambers, Kevin | 12/17/2018 | \$ 169.00 | REFORM CLIENT SERVICE PROJECT. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| HOTEL | Hayward, David | 12/17/2018 | \$ 149.00 | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| 110111 | -10, | | ψ 1 1 7.00 | |

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|--------|---------------------------------------|------------|-----------|---|
| HOTEL | Pandey, Aishwarya | 12/17/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Sutton, Garv | 12/17/2018 | \$ 169.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 12/17/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| 110122 | , , , , , , , , , , , , , , , , , , , | 12/1//2010 | 113100 | REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Chambers, Kevin | 12/18/2018 | \$ 169.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| HOTEL | Dajani, Josh | 12/18/2018 | \$ 149.00 | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| | | | | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 12/18/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR ASG PROCUREMENT REFORM FROM (12/18/18 - 12/21/18) |
| HOTEL | Hayward, David | 12/18/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Pandey, Aishwarya | 12/18/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| | T under, Thom wary | 12/10/2010 | 113100 | REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Sutton, Gary | 12/18/2018 | \$ 169.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 12/18/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| | | | | REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Chambers, Kevin | 12/19/2018 | \$ 169.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Dajani, Josh | 12/19/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| HOTEL | Dajani, Josh | 12/13/2010 | Φ 147.00 | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 12/19/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR ASG |
| | | | | PROCUREMENT REFORM FROM (12/18/18 - 12/21/18) |
| HOTEL | Hayward, David | 12/19/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Pandey, Aishwarya | 12/19/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| *** | | 10/10/2010 | | REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Sutton, Gary | 12/19/2018 | | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 12/19/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Dajani, Josh | 12/20/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| HOTEL | Dujum, voon | 12/20/2010 | Ψ 115.00 | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 12/20/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR ASG |
| | | | | PROCUREMENT REFORM FROM (12/18/18 - 12/21/18) |
| HOTEL | Pandey, Aishwarya | 12/20/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| *** | | 10/00/00/0 | | REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Perez Valdes Gerardo | 12/22/2018 | \$ 761.88 | · · |
| HOTEL | Perez Valdes Gerardo | 12/22/2018 | \$ 200.24 | PUERTO RICO FOR PROCUREMENT REFFORM SURCHARGES 5 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE |
| HOTEL | i cicz values Gerardo | 12/22/2016 | \$ 200.24 | COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Aguilar, Reinaldo | 1/7/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO PROJECT WORK TO |
| | | | | BE PERFORMED AT THE CLIENT SITE. |
| HOTEL | Chambers, Kevin | 1/7/2019 | \$ 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| MOTEL | D : : v 1 | 1/5/2010 | A 252.00 | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Dajani, Josh | 1/7/2019 | \$ 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 1/7/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO AT AC HOTEL BY |
| HOTEL | Gleason, Eake | 17772019 | Ψ 109.00 | MARRIOTT FROM (1/7/19 - 1/10/19) |
| HOTEL | Hayward, David | 1/7/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Johantgen, Andrew | 1/7/2019 | \$ 152.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD |
| | | | | SERVICE |
| HOTEL | Sherrill, Franklin | 1/7/2019 | | 4 NIGHTS HOTEL - FOR STAY AT CLIENT STATE. |
| HOTEL | Sutton, Gary | 1/7/2019 | | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 1/7/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 1/8/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO PROJECT WORK TO |
| HOTEL | rigunar, remaido | 170/2019 | Ψ 109.00 | BE PERFORMED AT THE CLIENT SITE. |
| HOTEL | Chambers, Kevin | 1/8/2019 | \$ 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| | | | | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Dajani, Josh | 1/8/2019 | \$ 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| Home: | CI Y I | 1000000 | Φ | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 1/8/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO AT AC HOTEL BY |
| | | | | MARRIOTT FROM (1/7/19 - 1/10/19) TO SUPPORT CLIENT WORK FOR ASG PROCUREMENT REFORM |
| HOTEL | Hayward, David | 1/8/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Johantgen, Andrew | 1/8/2019 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD |
| | | 3.3.2017 | 152.00 | SERVICE |
| HOTEL | Kozy, Rachel | 1/8/2019 | \$ 152.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT |
| | | | | PROJECT. |
| HOTEL | Sutton, Gary | 1/8/2019 | | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 1/8/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| HOTEL | A socilor D. i 1.1 | 1/0/2010 | ¢ 100.00 | REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 1/9/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO PROJECT WORK TO BE PERFORMED AT THE CLIENT SITE. |
| HOTEL | Chambers, Kevin | 1/9/2019 | \$ 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| 110111 | Similosis, ixeviii | 1/2/2019 | 255.00 | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Dajani, Josh | 1/9/2019 | \$ 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| | | | | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 1/9/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO AT AC HOTEL BY |
| | | | | MARRIOTT FROM (1/7/19 - 1/10/19) TO SUPPORT CLIENT WORK FOR ASG PROCUREMENT |
| НОТЕТ | Harnyard David | 1/0/2010 | ¢ 100.00 | REFORM HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF BLIERTO RICO FOR RR RROLLECT |
| HOTEL | Hayward, David | 1/9/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |

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|--------|-------------------------------|-----------|--------------|----------|--|
| HOTEL | Johantgen, Andrew | 1/9/2019 | \$ | 152.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD SERVICE |
| HOTEL | Kozy, Rachel | 1/9/2019 | \$ | 152.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT |
| | | | | | PROJECT. |
| HOTEL | Sutton, Gary | 1/9/2019 | \$ | | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 1/9/2019 | \$ | 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| | | | | | REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Dajani, Josh | 1/10/2019 | \$ | 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| | | | | | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Sutton, Gary | 1/10/2019 | \$ | 152.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Martinez Ceballos Daniel | 1/11/2019 | \$ | 955.27 | 4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF |
| | | | | | PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Morales Martinez Diana Ivette | 1/11/2019 | \$ | 20.32 | tax1 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF |
| | | | | | PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Morales Martinez Diana Ivette | 1/11/2019 | \$ | 215.31 | 1 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF |
| | | | | | PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Morales Martinez Diana Ivette | 1/11/2019 | \$ | 617.21 | 4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF |
| | | | | | PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Morales Martinez Diana Ivette | 1/11/2019 | \$ | 91.45 | tax4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF |
| | | | | | PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Peral Rojas Cinthya Nathalie | 1/11/2019 | \$ | 197.38 | 1 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF |
| | | | 1 | | PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Peral Rojas Cinthya Nathalie | 1/11/2019 | \$ | 745 14 | 4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF |
| 110122 | Terai resjas emanya raamane | 1,11,201, | , T | , .5.1 | PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Perez Valdes Gerardo | 1/11/2019 | \$ | 248.68 | |
| HOTEL | r crez vardes Gerardo | 1/11/2019 | Ψ | 2 10.00 | PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Perez Valdes Gerardo | 1/11/2019 | \$ | 768.18 | |
| HOTEL | refez values Gerardo | 1/11/2019 | Ф | /00.10 | PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Aguilar, Reinaldo | 1/14/2019 | \$ | 100.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK |
| HOTEL | Agunar, Remaido | 1/14/2019 | э | 189.00 | TO BE COMPLETED ON SITE. |
| HOTEL | Bogle, Cameron | 1/14/2010 | \$ | 100.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR TRAVEL TO |
| HOTEL | Bogie, Cameron | 1/14/2019 | 3 | 189.00 | |
| HOTEL | Cl. 1 V. | 1/14/2010 | | 252.00 | CLIENT SITE. |
| HOTEL | Chambers, Kevin | 1/14/2019 | \$ | 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| | | | | 100.00 | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 1/14/2019 | \$ | 180.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO AT AC HOTEL BY |
| | | | | | MARRIOTT FROM (1/14/19 - 1/17/19) TO SUPPORT CLIENT WORK FOR ASG PROCUREMENT |
| | | | | | REFORM |
| HOTEL | Gleason, Luke | 1/14/2019 | \$ | 122.14 | RESORT FEES DURING HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO |
| | | | | | RICO AT AC HOTEL BY MARRIOTT FROM (1/14/19 - 1/17/19) TO SUPPORT CLIENT WORK |
| | | | | | FOR ASG PROCUREMENT REFORM |
| HOTEL | Sherrill, Franklin | 1/14/2019 | \$ | 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL STAY AT |
| | | | | | AC MARRIOTT SAN JUAN |
| HOTEL | Sutton, Gary | 1/14/2019 | \$ | 243.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 1/14/2019 | \$ | 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| | | | | | REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 1/15/2019 | \$ | 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK |
| | | | , | | TO BE COMPLETED ON SITE. |
| HOTEL | Bogle, Cameron | 1/15/2019 | \$ | 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR TRAVEL TO |
| | | | 1 | | CLIENT SITE. |
| HOTEL | Chambers, Kevin | 1/15/2019 | \$ | 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| 110122 | Chambers, 120 · m | 1,15,2017 | , T | 200.00 | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 1/15/2019 | \$ | 180.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO AT AC HOTEL BY |
| HOTEL | Gleason, Euke | 1/13/2017 | Ψ | 100.00 | MARRIOTT FROM (1/14/19 - 1/17/19) TO SUPPORT CLIENT WORK FOR ASG PROCUREMENT |
| | | | | | REFORM |
| HOTEL | Harmand David | 1/15/2010 | • | 100.00 | |
| HOTEL | Hayward, David | 1/15/2019 | \$ | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Kozy, Rachel | 1/15/2019 | \$ | 1,685.40 | 8 NIGHTS HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL | Ch | 1/15/2012 | 6 | 100.00 | CLIENT WORK. |
| HOTEL | Sherrill, Franklin | 1/15/2019 | \$ | 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL STAY AT |
| *** | | 1/1=/=:- | _ | *** | AC MARRIOTT SAN JUAN |
| HOTEL | Sutton, Gary | 1/15/2019 | \$ | | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 1/15/2019 | \$ | 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| | | | | | REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 1/16/2019 | \$ | 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK |
| | | | | | TO BE COMPLETED ON SITE. |
| HOTEL | Bogle, Cameron | 1/16/2019 | \$ | 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR TRAVEL TO |
| | | | | | CLIENT SITE. |
| HOTEL | Chambers, Kevin | 1/16/2019 | \$ | 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| | | | <u> </u> | | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 1/16/2019 | \$ | 180.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO AT AC HOTEL BY |
| | | | 1 | | MARRIOTT FROM (1/14/19 - 1/17/19) TO SUPPORT CLIENT WORK FOR ASG PROCUREMENT |
| | | | 1 | | REFORM |
| HOTEL | Hayward, David | 1/16/2019 | \$ | 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Sutton, Gary | 1/16/2019 | \$ | | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 1/16/2019 | \$ | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| HOTEL | willier, Jame | 1/10/2019 | φ | 107.00 | REFORM CLIENT SERVICE PROJECT. |
| ПОТЕТ | Aguilar Painalda | 1/17/2010 | \$ | 100.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK |
| HOTEL | Aguilar, Reinaldo | 1/17/2019 | Ф | 189.00 | |
| HOTEL | Charakana W | 1/17/2012 | 6 | 252.00 | TO BE COMPLETED ON SITE. |
| HOTEL | Chambers, Kevin | 1/17/2019 | \$ | 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| *** | 15 | 1/18/2010 | | 1000 | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 1/17/2019 | \$ | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Sutton, Gary | 1/17/2019 | \$ | 243.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| | | | | | |

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|----------------|---|------------------------|-----------|--|
| HOTEL | Willner, Janie | 1/17/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 1/18/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK |
| Hotel | Chambers, Kevin | 1/18/2019 | \$ 253.00 | TO BE COMPLETED ON SITE. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| | , | | , | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 1/18/2019 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL HOTEL | Sutton, Gary Willner, Janie | 1/18/2019 1/18/2019 | <u> </u> | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| | , in the second | | | REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 1/19/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK TO BE COMPLETED ON SITE. |
| HOTEL | Chambers, Kevin | 1/19/2019 | \$ 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| HOTEL | Hayward, David | 1/19/2019 | \$ 189.00 | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Sutton, Gary | 1/19/2019 | * | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 1/19/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 1/20/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK |
| HOTEL | Charatana Warria | 1/20/2010 | ¢ 252.00 | TO BE COMPLETED ON SITE. |
| HOTEL | Chambers, Kevin | 1/20/2019 | \$ 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 1/20/2019 | * | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL HOTEL | Sutton, Gary Willner, Janie | 1/20/2019 1/20/2019 | | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| HOTEL | winner, Jame | 1/20/2019 | \$ 189.00 | REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Bogle, Cameron | 1/21/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR TRAVEL TO CLIENT SITE. |
| HOTEL | Chambers, Kevin | 1/21/2019 | \$ 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| | | | | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Dajani, Josh | 1/21/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 1/21/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Johantgen, Andrew | 1/21/2019 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD |
| | | | | SERVICE |
| HOTEL | Sutton, Gary | 1/21/2019 | | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 1/21/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Bogle, Cameron | 1/22/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR TRAVEL TO |
| HOTEL | Chambers, Kevin | 1/22/2019 | \$ 253.00 | CLIENT SITE. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| II.OTTEL | D : : 1 1 | 1/22/2010 | | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Dajani, Josh | 1/22/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 1/22/2019 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Johantgen, Andrew | 1/22/2019 | \$ 152.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD |
| HOTEL | Kozy, Rachel | 1/22/2019 | \$ 229.00 | SERVICE HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK. |
| HOTEL | Settle of Court | 1/22/2010 | ¢ 242.00 | HOTEL STAVING AN HIAN WITH E WORKING ON BROOTBEWENT REFORM PROJECT |
| HOTEL HOTEL | Sutton, Gary Willner, Janie | 1/22/2019 1/22/2019 | | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| 110122 | , miner, value | | 103.00 | REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Bogle, Cameron | 1/23/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR TRAVEL TO CLIENT SITE. |
| HOTEL | Chambers, Kevin | 1/23/2019 | \$ 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| | | | | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Dajani, Josh | 1/23/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 1/23/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Johantgen, Andrew | 1/23/2019 | \$ 152.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD |
| HOTEL | Kozy, Rachel | 1/23/2019 | \$ 229.00 | SERVICE HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK. |
| | * | | | |
| HOTEL HOTEL | Sutton, Gary Willner, Janie | 1/23/2019 1/23/2019 | | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| HOTEL | winner, Jame | 1/23/2019 | φ 189.00 | REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Chambers, Kevin | 1/27/2019 | \$ 209.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| HOTEL | Bogle, Cameron | 1/28/2019 | \$ 189.00 | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR LODGING |
| | | | | FORPR STRATEGIC SOURCING PROJECT. |
| HOTEL | Chambers, Kevin | 1/28/2019 | \$ 209.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 1/28/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO AT AC HOTEL BY |
| | | | | MARRIOTT FROM (1/7/19 - 1/10/19) TO SUPPORT CLIENT WORK FOR ASG PROCUREMENT |
| | | | 05.53 | REFORM RESORT FEES OF \$31.84 FOR 3X NIGHTS (TOTAL OF \$95.52) DURING HOTEL STAY FOR |
| HOTFI | Gleason Luke | 1/28/2019 | 1 3 47 7/ | |
| HOTEL | Gleason, Luke | 1/28/2019 | \$ 95.52 | TRAVEL FOR COMMONWEALTH OF PUERTO RICO AT AC HOTEL BY MARRIOTT FROM |
| HOTEL | Gleason, Luke Johantgen, Andrew | 1/28/2019 | | · · · · · · · · · · · · · · · · · · · |

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| | | | <u>Docum</u> e | ent Page 347 of 446 |
|------------|-----------------------------------|-----------|----------------|---|
| HOTEL | Sherrill, Franklin | 1/28/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR ACCOMMODATIONS AT AC MARRIOTT. |
| HOTEL | Willner, Janie | 1/28/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| HOTEL | Bogle, Cameron | 1/29/2019 | \$ 189.00 | REFORM CLIENT SERVICE PROJECT. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR LODGING |
| HOTEL | Chambers, Kevin | 1/29/2019 | \$ 209.00 | FORPR STRATEGIC SOURCING PROJECT. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| | , | | | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 1/29/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO AT AC HOTEL BY MARRIOTT FROM (1/7/19 - 1/10/19) TO SUPPORT CLIENT WORK FOR ASG PROCUREMENT |
| | | | | REFORM |
| HOTEL | Johantgen, Andrew | 1/29/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD SERVICE |
| HOTEL | Kozy, Rachel | 1/29/2019 | \$ 301.07 | 2 NIGHTS HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK. |
| HOTEL | Sherrill, Franklin | 1/29/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR ACCOMMODATIONS AT AC MARRIOTT. |
| HOTEL | Willner, Janie | 1/29/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| HOTEL | Bogle, Cameron | 1/30/2019 | \$ 189.00 | REFORM CLIENT SERVICE PROJECT. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR LODGING |
| HOTEL | Chambers, Kevin | 1/30/2019 | \$ 10.00 | FORPR STRATEGIC SOURCING PROJECT. SURCHARE HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL | Gleason, Luke | 1/30/2019 | \$ 189.00 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO AT AC HOTEL BY |
| HOTEL | Gleason, Luke | 1/30/2019 | \$ 189.00 | MARRIOTT FROM (1/7/19 - 1/10/19) TO SUPPORT CLIENT WORK FOR ASG PROCUREMENT REFORM |
| HOTEL | Kozy, Rachel | 1/30/2019 | \$ 301.07 | 2 NIGHTS HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK. |
| HOTEL | Sherrill, Franklin | 1/30/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL | Willner, Janie | 1/30/2019 | \$ 189.00 | ACCOMMODATIONS AT AC MARRIOTT. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT |
| HOTEL: TAX | Chambers, Kevin | 7/30/2018 | \$ 14.24 | REFORM CLIENT SERVICE PROJECT. SURCHARE HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , | | | WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| HOTEL: TAX | Chambers, Kevin | 7/30/2018 | \$ 24.14 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 7/31/2018 | \$ 14.24 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE |
| HOTEL: TAX | Chambers, Kevin | 7/31/2018 | \$ 24.14 | WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 8/1/2018 | \$ 14.24 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE |
| HOTEL: TAX | Chambers, Kevin | 8/1/2018 | \$ 24.14 | WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | , | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Gonzalez, Juan Manuel | 8/1/2018 | \$ 38.38 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL: TAX | Grambow, Kris | 8/1/2018 | \$ 14.24 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| HOTEL: TAX | Hayward, David | 8/1/2018 | \$ 45.51 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL: TAX | Sutton, Gary | 8/1/2018 | \$ 38.38 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL: TAX | Aguilar, Reinaldo | 8/6/2018 | \$ 39.57 | HOTEL STAY AUGUST 6 - AUGUST 13 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING OF IT HARDWARE AND SOFTWARE |
| HOTEL: TAX | Gonzalez, Juan Manuel | 8/6/2018 | \$ 39.57 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL TAX | Harmond Desil | 0///0010 | 0 20.55 | HOTEL CTAY FOR TRAVEL FOR COMMONWEALTH OF BRITCH PRINCES |
| HOTEL: TAX | Hayward, David | 8/6/2018 | | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PR FOR PR PROJECT |
| HOTEL: TAX | Sutton, Gary | 8/6/2018 | | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL: TAX | Aguilar, Reinaldo | 8/7/2018 | \$ 39.57 | HOTEL STAY AUGUST 6 - AUGUST 13 FOR TRAVEL FOR COMMONWEALTH OF PUERTO |
| HOTEL: TAX | Chambers, Kevin | 8/7/2018 | \$ 14.24 | RICO FOR STRATEGIC SOURCING OF IT HARDWARE AND SOFTWARE HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WHILE WORKING ON |
| HOTEL: TAX | Chambers, Kevin | 8/7/2018 | \$ 24.14 | TRANSFORMING PROCUREMENT CAPABILITIES PROJECT INSAN JUAN. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Gonzalez, Juan Manuel | 8/7/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| | | | | |
| HOTEL: TAX | Hayward, David | 8/7/2018 | \$ 39.57 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PR FOR PR PROJECT |
| HOTEL: TAX | Sutton, Gary | 8/7/2018 | \$ 39.57 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL: TAX | Aguilar, Reinaldo | 8/8/2018 | | HOTEL STAY AUGUST 6 - AUGUST 13 FOR TRAVEL FOR COMMONWEALTH OF PUERTO |
| HOTEL: TAX | Chambers, Kevin | 8/8/2018 | \$ 14.24 | RICO FOR STRATEGIC SOURCING OF IT HARDWARE AND SOFTWARE HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WHILE WORKING ON |
| | ŕ | | · | TRANSFORMING PROCUREMENT CAPABILITIES PROJECT INSAN JUAN. |
| HOTEL: TAX | Chambers, Kevin | 8/8/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Gonzalez, Juan Manuel | 8/8/2018 | \$ 39.57 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL: TAX | Hayward, David | 8/8/2018 | \$ 39.57 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PR FOR PR PROJECT |
| HOTEL: TAX | | 8/8/2018 | | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL: TAX | Sutton, Gary | | | |
| | Sutton, Gary Aguilar, Reinaldo | 8/9/2018 | | HOTEL STAY AUGUST 6 - AUGUST 13 FOR TRAVEL FOR COMMONWEALTH OF PUERTO |
| HOTEL: TAX | | _ | \$ 39.57 | HOTEL STAY AUGUST 6 - AUGUST 13 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING OF IT HARDWARE AND SOFTWARE HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |

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| HOTEL TAX Aguille, Romalde | | | | Docume | ent Page 348 of 446 |
|---|------------|-----------------------|-----------|---|---|
| INDITE_17 AX Aguille, Remadel | HOTEL: TAX | Aguilar, Reinaldo | 8/10/2018 | \$ 39.57 | |
| | HOTEL: TAX | Aguilar, Reinaldo | 8/11/2018 | \$ 39.57 | HOTEL STAY AUGUST 6 - AUGUST 13 FOR TRAVEL FOR COMMONWEALTH OF PUERTO |
| HOTEL TAX | HOTEL: TAX | Aguilar, Reinaldo | 8/12/2018 | \$ 39.57 | |
| ROTEL TAX Genorice, Juan Manuel S122018 \$ 30.57 HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PLETEO RICO FOR PRINGER | HOTEL TAV | Assilan Dainalda | 9/12/2019 | ¢ 20.57 | |
| HOTEL TAX | HOTEL: TAX | Agunar, Remaido | 8/13/2018 | \$ 39.37 | |
| HOTHELTAX Levidy, Michael | HOTEL: TAX | Gonzalez, Juan Manuel | 8/13/2018 | \$ 39.57 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| PROCURSMENT TRANSPORMATION PROBECT PROJECT OR COMMONWEALTH OF PUERTO RICO PUBLIC DURING TRANSPEL FOR COMMONWEALTH OF | | | | | |
| HOTEL TAX | HOTEL: TAX | Levidy, Michael | 8/13/2018 | \$ 14.68 | |
| | HOTEL: TAX | Levidy, Michael | 8/13/2018 | \$ 24.89 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE | HOTEL: TAX | Sutton, Gary | 8/13/2018 | \$ 39.57 | · |
| HOTEL TAX | HOTEL: TAX | Aguilar, Reinaldo | 8/14/2018 | \$ 39.57 | |
| HOTEL TAX | HOTEL: TAX | Gonzalez, Juan Manuel | 8/14/2018 | \$ 39.57 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| PROCEDED | | | _ | * | |
| HOTEL_TAX Sutusa, Gary \$142018 \$ 39.7 HOTEL SERVICE ROCKERS FROM PROJECT | | * | | , | PROCUREMENT TRANSFORMATION PROJECT |
| HOTEL TAX | HOTEL: TAX | Levidy, Michael | 8/14/2018 | | FOR CLIENT FIELD SERVICE |
| RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE RICO FOR STRATEGIC SOURCING PROJECT IN AND MANUAL THE OF PUERTO RICO FOR CLIENT WO RICO FOR STRATEGIC SOURCING PROJECT FOR THE STREET OF | | | | | |
| HOTEL: TAX | HOTEL: TAX | Aguilar, Reinaldo | 8/15/2018 | \$ 39.57 | |
| HOTEL TAX | HOTEL: TAX | Gonzalez, Juan Manuel | 8/15/2018 | \$ 39.57 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| PROCUREMENT TRANSFORMATION PROJECT | | | _ | | |
| HOTEL: TAX | HOTEL: TAX | Levidy, Michael | 8/15/2018 | \$ 14.68 | |
| HOTEL: TAX Sutton, Gary 8152018 \$ 39.57 HOTEL IN SAN PLAN WHILE WORKING ON PROCUEEMENT REFORM PROJECT HOTEL: TAX Sutton, Gary \$162018 \$ 39.57 HOTEL IN SAN PLAN WHILE WORKING ON PROCUEEMENT REFORM PROJECT HOTEL: TAX Aguilar, Reinaldo \$202018 \$ 39.57 HOTEL: TAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT IT HARDWARD SOFTWARE FOR CLIENT WORK TO BE PERFORMED AUGUST 23RD. HOTEL: TAX Chambers, Kevin \$202018 \$ 24.89 RESORT FEA AT HOTEL WHICH WAS BULL INTO NEGOTIATED RATE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO HOTEL: TAX Hayward, David \$202018 \$ 39.57 MORE ON PROCUEEMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO HOTEL: TAX Hayward, David \$202018 \$ 39.57 MORE ON PROCUEEMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO HOTEL: TAX Hayward, David \$202018 \$ 39.57 MORE ON PROCUEEMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO HOTEL: TAX Hayward, David \$202018 \$ 39.57 MORE ON PROCUEEMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO HOTEL: TAX Hayward, David \$202018 \$ 39.57 MORE ON PROCUEEMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO HOTEL: TAX Hayward, David \$202018 \$ 39.57 MORE ON PROCUEEMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO HOTEL: TAX Hayward, David \$202018 \$ 39.57 MORE ON PROJECT IN SAN JUAN, PUERTO RICO HOTEL: TAX Willner, Janie \$292018 \$ 39.57 MORE ON PROJECT IN SAN JUAN, PUERTO RICO HOTEL: TAX Willner, Janie \$292018 \$ 39.57 MORE ON PROJECT IN SAN JUAN, PUERTO RICO HOTEL: TAX Willner, Janie \$292018 \$ 39.57 MORE ON PROJECT IN SAN JUAN, PUERTO RICO HOTEL: TAX Majular, Reinaldo \$212018 \$ 39.57 RESORT FIE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO HOTEL: TAX Chambers, Kevin \$212018 \$ 39.57 RESORT FIE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO HOTEL: TAX Hayward, David \$212018 \$ 39.57 RESORT FIE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO HOTEL: TAX Hayward, Davi | HOTEL: TAX | Levidy, Michael | 8/15/2018 | \$ 24.89 | HOTEL SERVICE FEE FOR STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
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| HOTEL: TAX | Hayward, David | 8/22/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
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| | | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Levidy, Michael | 8/22/2018 | \$ 14.68 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Levidy, Michael | 8/22/2018 | \$ 24.89 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Navarro, Pedro | 8/22/2018 | \$ 38.38 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 8/22/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Gonzalez, Juan Manuel | 8/23/2018 | \$ 38.83 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
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| HOTEL: TAX | Lazo-Cedre, Tiffany | 8/27/2018 | \$ 37.54 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Levidy, Michael | 8/27/2018 | \$ 44.04 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
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| HOTEL: TAX | Aguilar, Reinaldo | 8/28/2018 | • | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
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| HOTEL: TAX | Chambers, Kevin | 8/28/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
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| HOTEL: TAX | Levidy, Michael | 8/28/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
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| HOTEL: TAX | Navarro, Pedro | 8/29/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 8/29/2018 | \$ 38.38 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Aguilar, Reinaldo | 8/30/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Levidy, Michael | 8/30/2018 | \$ 4.00 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 8/30/2018 | \$ 38.38 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Hayward, David | 9/3/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 9/3/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Aguilar, Reinaldo | 9/4/2018 | \$ 1.73 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Aguilar, Reinaldo | 9/4/2018 | \$ 38.38 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Hayward, David | 9/4/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Levidy, Michael | 9/4/2018 | \$ 14.24 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Levidy, Michael | 9/4/2018 | \$ 48.28 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | • | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |

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| HOTEL: TAX | Navarro, Pedro | 9/4/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 9/4/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 9/4/2018 | \$ 14.24 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 9/4/2018 | \$ 1.58 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 9/4/2018 | \$ 24.14 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Aguilar, Reinaldo | 9/5/2018 | \$ 38.38 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Hayward, David | 9/5/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Levidy, Michael | 9/5/2018 | \$ 14.24 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Navarro, Pedro | 9/5/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 9/5/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 9/5/2018 | \$ 14.24 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 9/5/2018 | \$ 24.14 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Navarro, Pedro | 9/6/2018 | \$ 38.38 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 9/6/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 9/6/2018 | \$ 19.01 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 9/6/2018 | \$ 32.22 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 9/7/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 9/8/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 9/9/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 9/10/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 9/11/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 9/12/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 9/13/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 9/14/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 9/15/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 9/16/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Aguilar, Reinaldo | 9/17/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 9/17/2018 | \$ 14.68 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 9/17/2018 | \$ 24.89 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Hayward, David | 9/17/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Levidy, Michael | 9/17/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Levidy, Michael | 9/17/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | ** | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 9/17/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 9/17/2018 | \$ 14.68 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 9/17/2018 | \$ 24.89 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 9/17/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Aguilar, Reinaldo | 9/18/2018 | \$ 41.30 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 9/18/2018 | \$ 14.68 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 9/18/2018 | \$ 24.89 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Hayward, David | 9/18/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |

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| HOTEL: TAX | Levidy, Michael | 9/18/2018 | \$ 14.68 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
|------------|-----------------------|-----------|----------|---|
| HOTEL: TAX | Levidy, Michael | 9/18/2018 | \$ 24.89 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 9/18/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | • | | · | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 9/18/2018 | · | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 9/18/2018 | · | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 9/18/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Aguilar, Reinaldo | 9/19/2018 | \$ 41.30 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Almodovar, Jean | 9/19/2018 | \$ 38.38 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 9/19/2018 | \$ 14.68 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 9/19/2018 | \$ 24.89 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Hayward, David | 9/19/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Levidy, Michael | 9/19/2018 | \$ 14.68 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Levidy, Michael | 9/19/2018 | \$ 24.89 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 9/19/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 9/19/2018 | \$ 14.68 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 9/19/2018 | · | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | , | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Willner, Janie | 9/19/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Almodovar, Jean | 9/20/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 9/20/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 9/20/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 9/21/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 9/22/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 9/23/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Aguilar, Reinaldo | 9/24/2018 | \$ 38.38 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Almodovar, Jean | 9/24/2018 | \$ 42.72 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Levidy, Michael | 9/24/2018 | \$ 14.68 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Levidy, Michael | 9/24/2018 | \$ 24.89 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 9/24/2018 | \$ 38.38 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 9/24/2018 | \$ 15.96 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 9/24/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 9/24/2018 | · | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 9/24/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Aguilar, Reinaldo | 9/25/2018 | \$ 38.38 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Gonzalez, Juan Manuel | 9/25/2018 | \$ 38.38 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Levidy, Michael | 9/25/2018 | \$ 14.68 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Levidy, Michael | 9/25/2018 | \$ 24.89 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 9/25/2018 | \$ 38.38 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Willner, Janie | 9/25/2018 | \$ 38.38 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Aguilar, Reinaldo | 9/26/2018 | \$ 38.38 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Gonzalez, Juan Manuel | 9/26/2018 | \$ 38.38 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |

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| HOTEL: TAX | Levidy, Michael | 9/26/2018 | \$ 14.68 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
|------------|---|-----------|----------|--|
| HOTEL: TAX | Levidy, Michael | 9/26/2018 | \$ 24.89 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | • | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 9/26/2018 | \$ 38.38 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 9/26/2018 | \$ 38.38 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 9/27/2018 | \$ 38.38 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 9/28/2018 | \$ 38.38 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 9/29/2018 | \$ 38.38 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Gonzalez, Juan Manuel | 9/30/2018 | \$ 38.38 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 9/30/2018 | \$ 38.38 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Gonzalez, Juan Manuel | 10/1/2018 | \$ 38.38 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Levidy, Michael | 10/1/2018 | \$ 14.68 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Levidy, Michael | 10/1/2018 | \$ 49.78 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 10/1/2018 | \$ 38.38 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | • | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 10/1/2018 | \$ 14.68 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 10/1/2018 | \$ 51.39 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 10/1/2018 | \$ 38.38 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Gonzalez, Juan Manuel | 10/2/2018 | \$ 38.38 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Levidy, Michael | 10/2/2018 | \$ 14.68 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Levidy, Michael | 10/2/2018 | \$ 24.89 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 10/2/2018 | \$ 38.38 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 10/2/2018 | \$ 14.68 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 10/2/2018 | \$ 24.89 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Willner, Janie | 10/2/2018 | \$ 38.38 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Gonzalez, Juan Manuel | 10/3/2018 | \$ 38.38 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Levidy, Michael | 10/3/2018 | \$ 14.68 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 10/3/2018 | \$ 38.38 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 10/3/2018 | \$ 14.68 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Willner, Janie | 10/3/2018 | \$ 38.38 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 10/4/2018 | \$ 38.38 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | • | 10/5/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 10/6/2018 | \$ 16.55 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Aguilar, Reinaldo | 10/7/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Mitra, Sayak | 10/7/2018 | \$ 28.50 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Aguilar, Reinaldo | 10/8/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 10/8/2018 | \$ 21.68 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 10/8/2018 | \$ 30.42 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Hayward, David | 10/8/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 10/8/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 10/8/2018 | \$ 22.13 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Willner, Janie | 10/8/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , | 2010 | 33.37 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |

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|------------|-------------------|------------|----------|---|
| HOTEL: TAX | Aguilar, Reinaldo | 10/9/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 10/9/2018 | \$ 21.68 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 10/9/2018 | \$ 30.42 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Hayward, David | 10/9/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 10/9/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 10/9/2018 | \$ 22.13 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Willner, Janie | 10/9/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Aguilar, Reinaldo | 10/10/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 10/10/2018 | \$ 21.68 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 10/10/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Hayward, David | 10/10/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 10/10/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 10/10/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 10/10/2018 | , | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Aguilar, Reinaldo | 10/11/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 10/11/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Aguilar, Reinaldo | 10/12/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 10/12/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Aguilar, Reinaldo | 10/13/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 10/13/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Aguilar, Reinaldo | 10/14/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 10/14/2018 | \$ 22.45 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 10/14/2018 | \$ 20.00 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Willner, Janie | 10/14/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Aguilar, Reinaldo | 10/15/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 10/15/2018 | \$ 21.68 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 10/15/2018 | \$ 30.42 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Hayward, David | 10/15/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 10/15/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 10/15/2018 | \$ 19.36 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 10/15/2018 | \$ 20.00 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Willner, Janie | 10/15/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Aguilar, Reinaldo | 10/16/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 10/16/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 10/16/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Hayward, David | 10/16/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | • | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 10/16/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 10/16/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 10/16/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 10/16/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| | | | | |

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| HOTEL: TAX | Aguilar, Reinaldo | 10/17/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
|------------|---------------------------------------|------------|----------|--|
| HOTEL: TAX | Chambers, Kevin | 10/17/2018 | \$ 21.68 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 10/17/2018 | \$ 30.42 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Hayward, David | 10/17/2018 | \$ 41.30 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 10/17/2018 | · | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , , , , , , , , , , , , , , , , , , , | | · | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 10/17/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 10/17/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 10/18/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 10/19/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 10/20/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 10/21/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Aguilar, Reinaldo | 10/22/2018 | \$ 38.38 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 10/22/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 10/22/2018 | \$ 14.68 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , , | 10/22/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 10/22/2018 | \$ 38.38 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Aguilar, Reinaldo | 10/23/2018 | \$ 38.38 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 10/23/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 10/23/2018 | \$ 14.68 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 10/23/2018 | \$ 24.89 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Willner, Janie | 10/23/2018 | \$ 38.38 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Aguilar, Reinaldo | 10/24/2018 | \$ 38.38 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 10/24/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 10/24/2018 | \$ 14.68 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Willner, Janie | 10/24/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 10/28/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Aguilar, Reinaldo | 10/29/2018 | \$ 38.38 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 10/29/2018 | \$ 21.68 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 10/29/2018 | \$ 30.42 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Gonzalez, Juan Manuel | 10/29/2018 | \$ 38.38 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Hayward, David | 10/29/2018 | \$ 38.38 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Mitra, Sayak | 10/29/2018 | \$ 39.99 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 10/29/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 10/29/2018 | \$ 14.24 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 10/29/2018 | \$ 24.14 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 10/29/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Aguilar, Reinaldo | 10/30/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 10/30/2018 | \$ 21.68 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 10/30/2018 | \$ 30.42 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Gonzalez, Juan Manuel | 10/30/2018 | \$ 38.38 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |

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| HOTEL: TAX | Hayward, David | 10/30/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Mitra, Sayak | 10/30/2018 | \$ 39.99 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 10/30/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 10/30/2018 | \$ 14.24 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Aguilar, Reinaldo | 10/31/2018 | \$ 38.38 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 10/31/2018 | \$ 21.68 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 10/31/2018 | \$ 30.42 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Gonzalez, Juan Manuel | 10/31/2018 | \$ 38.38 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Hayward, David | 10/31/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Mitra, Sayak | 10/31/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 10/31/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 10/31/2018 | \$ 14.24 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Aguilar, Reinaldo | 11/1/2018 | \$ 39.36 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Mitra, Sayak | 11/1/2018 | \$ 39.99 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 11/1/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 11/1/2018 | \$ 14.24 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Mitra, Sayak | 11/2/2018 | \$ 39.99 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 11/2/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Mitra, Sayak | 11/3/2018 | \$ 39.99 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 11/3/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Mitra, Sayak | 11/4/2018 | \$ 39.99 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 11/4/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Hayward, David | 11/5/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Mitra, Sayak | 11/5/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 11/5/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 11/5/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 11/5/2018 | \$ 9.58 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 11/5/2018 | \$ 174.23 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 11/6/2018 | \$ 21.68 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 11/6/2018 | \$ 30.42 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Hayward, David | 11/6/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Mitra, Sayak | 11/6/2018 | \$ 39.99 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 11/6/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 11/6/2018 | \$ 14.68 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 11/7/2018 | \$ 21.68 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 11/7/2018 | \$ 30.42 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Hayward, David | 11/7/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Mitra, Sayak | 11/7/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 11/7/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 11/7/2018 | \$ 14.68 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |

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|------------|---------------------|------------|----------|---|
| HOTEL: TAX | Willner, Janie | 11/7/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 11/8/2018 | \$ 21.68 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 11/8/2018 | \$ 30.42 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Mitra, Sayak | 11/8/2018 | \$ 39.99 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 11/8/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 11/8/2018 | \$ 14.68 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Willner, Janie | 11/8/2018 | \$ 41.70 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 11/9/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 11/9/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Mitra, Sayak | 11/9/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 11/9/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 11/9/2018 | \$ 14.68 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 11/9/2018 | \$ 51.74 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 11/10/2018 | \$ 21.68 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 11/10/2018 | \$ 30.42 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Mitra, Sayak | 11/10/2018 | \$ 39.99 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 11/10/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 11/10/2018 | \$ 14.68 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Willner, Janie | 11/10/2018 | \$ 51.74 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 11/11/2018 | \$ 21.68 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 11/11/2018 | \$ 30.42 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Mitra, Sayak | 11/11/2018 | \$ 39.99 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 11/11/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 11/11/2018 | , | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Willner, Janie | 11/11/2018 | · | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | · | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Aguilar, Reinaldo | 11/12/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 11/12/2018 | · | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 11/12/2018 | \$ 30.42 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Hayward, David | 11/12/2018 | \$ 38.38 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Mitra, Sayak | 11/12/2018 | \$ 39.99 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 11/12/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 11/12/2018 | \$ 14.24 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 11/12/2018 | \$ 72.42 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Willner, Janie | 11/12/2018 | \$ 51.74 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Aguilar, Reinaldo | 11/13/2018 | \$ 38.38 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 11/13/2018 | \$ 21.68 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 11/13/2018 | \$ 30.42 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Hayward, David | 11/13/2018 | \$ 38.38 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Mitra, Sayak | 11/13/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 11/13/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL IAA | i midey, rushwai ya | 11/13/2010 | Ψ 39.37 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |

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| HOTEL: TAX | Ruiz, Tatiana | 11/13/2018 | DOCUME 51.74 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
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| | , | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 11/13/2018 | \$ 14.24 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 11/13/2018 | \$ 51.74 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Aguilar, Reinaldo | 11/14/2018 | \$ 38.38 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 11/14/2018 | \$ 21.68 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 11/14/2018 | \$ 30.42 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Mitra, Sayak | 11/14/2018 | \$ 40.08 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 11/14/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Ruiz, Tatiana | 11/14/2018 | \$ 51.74 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 11/14/2018 | \$ 14.24 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Willner, Janie | 11/14/2018 | \$ 51.74 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 11/15/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Mitra, Sayak | 11/25/2018 | \$ 40.08 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 11/25/2018 | \$ 38.48 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Aguilar, Reinaldo | 11/26/2018 | \$ 38.48 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Hayward, David | 11/26/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Johantgen, Andrew | 11/26/2018 | \$ 18.37 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Mitra, Sayak | 11/26/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 11/26/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | | 11/26/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | Sutton, Gary | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 11/26/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 11/26/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Aguilar, Reinaldo | 11/27/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Hayward, David | 11/27/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Johantgen, Andrew | 11/27/2018 | \$ 18.37 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Mitra, Sayak | 11/27/2018 | \$ 40.08 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 11/27/2018 | \$ 38.48 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Ruiz, Tatiana | 11/27/2018 | \$ 38.48 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 11/27/2018 | \$ 21.68 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 11/27/2018 | \$ 30.42 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 11/27/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Hayward, David | 11/28/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Johantgen, Andrew | 11/28/2018 | \$ 18.37 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Mitra, Sayak | 11/28/2018 | \$ 40.08 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 11/28/2018 | \$ 38.48 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Ruiz, Tatiana | 11/28/2018 | \$ 38.48 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 11/28/2018 | \$ 21.68 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Willner, Janie | 11/28/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Hayward, David | 11/29/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Mitra, Sayak | 11/29/2018 | \$ 40.08 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |

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| HOTEL: TAX | Pandey, Aishwarya | 11/29/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Ruiz, Tatiana | 11/29/2018 | \$ 38.48 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Hayward, David | 11/30/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Mitra, Sayak | 11/30/2018 | \$ 40.08 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 11/30/2018 | \$ 38.48 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Hayward, David | 12/1/2018 | \$ 16.96 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Mitra, Sayak | 12/1/2018 | \$ 12.20 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 12/1/2018 | \$ 12.20 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 12/2/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 12/2/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | ŕ | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Hayward, David | 12/2/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Mitra, Sayak | 12/2/2018 | · | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 12/2/2018 | \$ 39.18 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 12/2/2018 | \$ 18.50 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 12/2/2018 | \$ 23.20 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Aguilar, Reinaldo | 12/3/2018 | \$ 38.48 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 12/3/2018 | \$ 21.94 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 12/3/2018 | \$ 30.42 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Hayward, David | 12/3/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Johantgen, Andrew | 12/3/2018 | \$ 14.28 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Mitra, Sayak | 12/3/2018 | \$ 21.62 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 12/3/2018 | \$ 39.18 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Ruiz, Tatiana | 12/3/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 12/3/2018 | \$ 18.50 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 12/3/2018 | · | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Aguilar, Reinaldo | 12/4/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 12/4/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 12/4/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Dajani, Josh | 12/4/2018 | \$ 60.41 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Gleason, Luke | 12/4/2018 | \$ 214.46 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Johantgen, Andrew | 12/4/2018 | \$ 14.28 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Mitra, Sayak | 12/4/2018 | \$ 21.62 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 12/4/2018 | \$ 39.18 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Ruiz, Tatiana | 12/4/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 12/4/2018 | \$ 18.50 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 12/4/2018 | \$ 23.20 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Aguilar, Reinaldo | 12/5/2018 | \$ 38.48 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 12/5/2018 | \$ 21.94 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 12/5/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Dajani, Josh | 12/5/2018 | \$ 60.41 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
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| HOTEL: TAX | Gleason, Luke | 12/5/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Johantgen, Andrew | 12/5/2018 | \$ 14.28 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Mitra, Sayak | 12/5/2018 | \$ 21.62 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 12/5/2018 | \$ 39.18 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Ruiz, Tatiana | 12/5/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 12/5/2018 | \$ 18.50 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 12/5/2018 | \$ 23.20 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Dajani, Josh | 12/6/2018 | \$ 60.41 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Gleason, Luke | 12/6/2018 | \$ 43.26 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Mitra, Sayak | 12/6/2018 | \$ 21.62 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 12/6/2018 | \$ 39.18 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Ruiz, Tatiana | 12/6/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 12/7/2018 | \$ 39.18 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 12/8/2018 | \$ 39.18 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 12/9/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Aguilar, Reinaldo | 12/10/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Dajani, Josh | 12/10/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Gleason, Luke | 12/10/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Hayward, David | 12/10/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Johantgen, Andrew | 12/10/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 12/10/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 12/10/2018 | \$ 21.94 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 12/10/2018 | \$ 30.42 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 12/10/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Aguilar, Reinaldo | 12/11/2018 | \$ 38.48 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Dajani, Josh | 12/11/2018 | \$ 14.54 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Gleason, Luke | 12/11/2018 | \$ 16.89 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Hayward, David | 12/11/2018 | \$ 38.48 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Johantgen, Andrew | 12/11/2018 | \$ 18.50 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 12/11/2018 | \$ 39.18 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 12/11/2018 | \$ 21.94 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 12/11/2018 | \$ 30.42 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 12/11/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Aguilar, Reinaldo | 12/12/2018 | \$ 38.48 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Dajani, Josh | 12/12/2018 | \$ 14.54 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Gleason, Luke | 12/12/2018 | \$ 16.89 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Hayward, David | 12/12/2018 | \$ 38.48 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Johantgen, Andrew | 12/12/2018 | \$ 18.50 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 12/12/2018 | \$ 39.18 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 12/12/2018 | \$ 21.94 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
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| HOTEL: TAX | Sutton, Gary | 12/12/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 12/12/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 12/13/2018 | \$ 39.18 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Willner, Janie | 12/13/2018 | \$ 38.48 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 12/14/2018 | \$ 39.18 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Willner, Janie | 12/14/2018 | \$ 38.48 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 12/15/2018 | \$ 39.18 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Willner, Janie | 12/15/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 12/16/2018 | , | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 12/16/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 12/17/2018 | \$ 21.94 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 12/17/2018 | \$ 60.84 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Hayward, David | 12/17/2018 | \$ 38.48 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 12/17/2018 | \$ 39.18 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 12/17/2018 | \$ 21.94 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 12/17/2018 | \$ 30.42 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 12/17/2018 | \$ 30.42 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Willner, Janie | 12/17/2018 | \$ 39.57 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 12/18/2018 | \$ 21.94 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 12/18/2018 | \$ 30.42 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Dajani, Josh | 12/18/2018 | · | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Gleason, Luke | 12/18/2018 | · | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | · | | · | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Hayward, David | 12/18/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 12/18/2018 | · | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 12/18/2018 | \$ 21.94 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 12/18/2018 | \$ 30.42 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 12/18/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 12/19/2018 | \$ 21.94 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Dajani, Josh | 12/19/2018 | \$ 39.18 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Gleason, Luke | 12/19/2018 | \$ 39.18 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Hayward, David | 12/19/2018 | \$ 38.48 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Pandey, Aishwarya | 12/19/2018 | \$ 39.18 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
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| HOTEL: TAX | Gleason, Luke | 12/20/2018 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Pandey, Aishwarya | 12/20/2018 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Aguilar, Reinaldo | 1/7/2019 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 1/7/2019 | \$ 32.84 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
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| HOTEL: TAX | Dajani, Josh | 1/7/2019 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Gleason, Luke | 1/7/2019 | \$ 50.63 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Hayward, David | 1/7/2019 | \$ 49.92 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Johantgen, Andrew | 1/7/2019 | \$ 19.40 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Johantgen, Andrew | 1/7/2019 | \$ 24.32 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sherrill, Franklin | 1/7/2019 | \$ 153.36 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. 4 NIGHTS RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO |
| | | | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 1/7/2019 | \$ 43.72 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 1/7/2019 | \$ 49.92 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Aguilar, Reinaldo | 1/8/2019 | \$ 51.12 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 1/8/2019 | \$ 32.84 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OR PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 1/8/2019 | \$ 45.54 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Dajani, Josh | 1/8/2019 | \$ 78.38 | 2 NIGHTS RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO |
| | | 1/0/2010 | | RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Gleason, Luke | 1/8/2019 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Hayward, David | 1/8/2019 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Johantgen, Andrew | 1/8/2019 | \$ 19.40 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Johantgen, Andrew | 1/8/2019 | \$ 24.32 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Kozy, Rachel | 1/8/2019 | \$ 43.72 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 1/8/2019 | \$ 43.72 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 1/8/2019 | \$ 49.92 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Aguilar, Reinaldo | 1/9/2019 | \$ 51.12 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 1/9/2019 | \$ 32.84 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 1/9/2019 | \$ 45.54 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Dajani, Josh | 1/9/2019 | \$ 78.38 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Gleason, Luke | 1/9/2019 | \$ 50.63 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Hayward, David | 1/9/2019 | \$ 49.92 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Johantgen, Andrew | 1/9/2019 | \$ 19.40 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
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| HOTEL: TAX | Kozy, Rachel | 1/9/2019 | \$ 43.72 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 1/9/2019 | \$ 43.72 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Willner, Janie | 1/9/2019 | \$ 49.92 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Dajani, Josh | 1/10/2019 | \$ 78.38 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 1/10/2019 | \$ 43.72 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Aguilar, Reinaldo | 1/14/2019 | \$ 51.12 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Bogle, Cameron | 1/14/2019 | \$ 51.12 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 1/14/2019 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 1/14/2019 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Gleason, Luke | 1/14/2019 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sherrill, Franklin | 1/14/2019 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 1/14/2019 | \$ 31.54 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |

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| HOTEL: TAX Sutton, Gary 1/14/2019 \$ 43.74 RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERT WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL: TAX Willner, Janie 1/14/2019 \$ 49.92 RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERT WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL: TAX Aguilar, Reinaldo 1/15/2019 \$ 51.12 RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERT WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL: TAX Bogle, Cameron 1/15/2019 \$ 51.12 RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERT WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL: TAX Chambers, Kevin 1/15/2019 \$ 32.84 RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERT WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL: TAX Chambers, Kevin 1/15/2019 \$ 32.84 RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERT WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL: TAX Gleason, Luke 1/15/2019 \$ 20.07 RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERT WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL: TAX Hayward, David 1/15/2019 \$ 20.07 RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERT WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL: TAX Kozy, Rachel 1/15/2019 \$ 49.92 RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERT WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL: TAX Sherrill, Franklin 1/15/2019 \$ 437.99 IN NIGHTS RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERT WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL: TAX Sutton, Gary 1/15/2019 \$ 31.54 RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERT WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL: TAX Sutton, Gary 1/15/2019 \$ 31.54 RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERT WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL: TAX Sutton, Gary 1/15/2019 \$ 31.54 R | O RICO FOR O RICO FOR |
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| HOTEL: TAX Willner, Janie 1/14/2019 \$ 49.92 RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERT WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL: TAX Aguilar, Reinaldo 1/15/2019 \$ 51.12 RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERT WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL: TAX Bogle, Cameron 1/15/2019 \$ 51.12 RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERT WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL: TAX Chambers, Kevin 1/15/2019 \$ 32.84 RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERT WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL: TAX Chambers, Kevin 1/15/2019 \$ 45.54 RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERT WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL: TAX Gleason, Luke 1/15/2019 \$ 20.07 RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERT WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL: TAX Hayward, David 1/15/2019 \$ 49.92 RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERT WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL: TAX Kozy, Rachel 1/15/2019 \$ 49.92 RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERT WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL: TAX Sherrill, Franklin 1/15/2019 \$ 437.99 IO INGITES RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERT WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL: TAX Sutton, Gary 1/15/2019 \$ 31.54 RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERT WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL: TAX Sutton, Gary 1/15/2019 \$ 31.54 RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERT WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL: TAX Wilner, Janie 1/15/2019 \$ 43.74 RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERT WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL: TAX Wilner, Janie 1/15/2019 \$ 49.9 | O RICO FOR |
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| HOTEL: TAX | Johantgen, Andrew | 1/21/2019 | \$ 43.72 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
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| HOTEL: TAX | Sutton, Gary | 1/21/2019 | \$ 43.74 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Willner, Janie | 1/21/2019 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Bogle, Cameron | 1/22/2019 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 1/22/2019 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 1/22/2019 | \$ 45.54 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Dajani, Josh | 1/22/2019 | \$ 50.63 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Hayward, David | 1/22/2019 | \$ 49.92 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Johantgen, Andrew | 1/22/2019 | \$ 43.72 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Kozy, Rachel | 1/22/2019 | \$ 63.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 1/22/2019 | \$ 31.54 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Sutton, Gary | 1/22/2019 | \$ 43.74 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Willner, Janie | 1/22/2019 | \$ 49.92 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Bogle, Cameron | 1/23/2019 | \$ 49.92 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 1/23/2019 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 1/23/2019 | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
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| HOTEL: TAX | Dajani, Josh | 1/23/2019 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Hayward, David | 1/23/2019 | \$ 49.92 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Johantgen, Andrew | 1/23/2019 | \$ 43.72 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Kozy, Rachel | 1/23/2019 | \$ 63.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 1/23/2019 | \$ 31.54 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 1/23/2019 | \$ 43.74 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Willner, Janie | 1/23/2019 | \$ 49.92 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL: TAX | Chambers, Kevin | 1/27/2019 | \$ 22.99 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |

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| HOTEL: TAX Johantgen, Andrew 1/29/2019 \$ 51.12 RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. HOTEL: TAX Kozy, Rachel 1/29/2019 \$ 33.12 RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. | | | | Docume | ent Page 364 of 446 |
|---|------------|--|-----------|---------------|---|
| HOTEL TAX Clambaxs Norm 1282019 \$ 2.209 RISORT FEE AT HOTEL DOLLARS TRAVEL FOR COMMONWELTH OF PURSTOR ROOF FOR WORK OF PROCEEDINGS THE SEARCH PROCEST TO SEA ALON, PETER DOLLARS TO SEARCH PROCEST TO SEA ALON, PETER DOLLARS TO SEARCH PROCEST TO SEA ALON, PETER DOLLARS TO SEARCH PROCEST TO SEA ALON, PETER DOLLARS TRAVEL FOR COMMONWELTH OF PURSTOR ROOF FOR WORK OF PROCESS THE PART OF THE P | HOTEL: TAX | Bogle, Cameron | 1/28/2019 | | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL TAX | HOTEL: TAX | Chambers, Kevin | 1/28/2019 | \$ 22.99 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL TAX Sherriff Fastistim 1/28/2019 S 51.12 RESORT FIRE AT HOTEL DURING TRAVEL FOR COMMONNEALTH OF PERFORM FOR COMMONNEALTH OR PERFORM FOR COMMONNEALTH O | HOTEL: TAX | Gleason, Luke | 1/28/2019 | \$ 18.79 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTPEL TAX Sherell, Fraudole 129/2019 \$ \$1.21 SENDET EFF AT HOTFE DERING TO SERVE FOR COMMUNICATION FOR FOR FOR TO SERVE FOR SERVER FOR COMMUNICATION FOR FOR FOR FOR WORK OF PROCURS MANY ELECTROPIC PARTY FOR COMMUNICATION FOR FOR FOR FOR WORK OF PROCURS FOR FOR FOR FOR FOR FOR FOR FOR FOR FOR | HOTEL: TAX | Johantgen, Andrew | 1/28/2019 | \$ 51.12 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| 1071ELTAX Wilter, June 17822019 \$ 492, BISSORT FEE, AT HOTEL, DUBBNOT FRAVEL FOR COMMONWEATH HOP PERFORMED ON PROCEEDINGS FOR PROCEEDING TO SHAN JULA, PUREFORKED ON PROCEEDING FOR SHAN JULA, PUREFORKED ON PROCEEDING FOR SHAN JULA, PUREFORKED ON PROCEEDING FOR SHAN JULA, PUREFORKED ON PROCEEDING FOR SHAN JULA, PUREFORKED SHAN JULA PUREF | HOTEL: TAX | Sherrill, Franklin | 1/28/2019 | \$ 51.12 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL TAX Chambers, Kevin 1792/2019 \$ 4-92 RESORT FEE AT HOTEL DURING FRAVEL FOR COMMONWEALTH OF PURETO RICK OF ROTTED THE COMMONWEALTH OF PURETO | HOTEL: TAX | Willner, Janie | 1/28/2019 | \$ 49.92 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| HOTEL TAX Chembers, Kevit | HOTEL: TAX | Bogle, Cameron | 1/29/2019 | \$ 49.92 | · |
| HOTEL TAX | HOTEL: TAX | Chambers, Kevin | 1/29/2019 | \$ 22.99 | |
| HOTEL TAX | HOTEL: TAX | Gleason, Luke | 1/29/2019 | \$ 18.79 | |
| HOTEL TAX | HOTEL: TAX | Johantgen, Andrew | 1/29/2019 | \$ 51.12 | |
| WORK ON PROCUREMENT REPORM PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROCUREMENT REPORM PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROCUREMENT REPORM PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROCUREMENT REPORM PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROCUREMENT REPORM PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROCUREMENT REPORM PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROCUREMENT REPORM PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROCUREMENT REPORM PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROCUREMENT REPORM PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROCUREMENT REPORM PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROCUREMENT REPORM PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROJECT IN SAN JUAN JURISTO RICO FOR WORK ON PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROJECT IN SAN JUAN, PUERTO RICO FOR WORK ON PROJECT IN SAN JUAN, PUERTO RICO FOR STRATEGIC SOURCEMENT REPORT PROJECT FOR JUAN JUAN JUAN JUAN JUAN JUAN JUAN JUAN | HOTEL: TAX | 5 . | 1/29/2019 | \$ 33.12 | |
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| WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO FOR STRAIL Franklin 1/30/2019 \$ \$ \$ \$ \$ \$ \$ \$ \$ | | , | | | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
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| MEALS Grandow, Kris 8/2/2018 \$ 4.915 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR IM. GONZALEZ, D.HAYWARD, K.GRAMBOW, S.MITRA BLAY BLAY BLAY BLAY BLAY BLAY BLAY BLA | HOTEL: TAX | Sherrill, Franklin | 1/30/2019 | \$ 51.12 | |
| MEALS Gonzalez, Juan Manuel 8/12018 8 86.00 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR IM, GONZALEZ, D.HAYWARD, K.GRAMBOW, SMITRA | HOTEL: TAX | Willner, Janie | 1/30/2019 | \$ 49.92 | |
| MEALS Medermott, Erin 8/1/2018 \$ 67.43 DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR TEAM AT ASG WITH DINAY WARD, EMCDERMOTT, JM.GONZALEZ, K.CHAMBERS, K.GRAMBOW, S.MITRA DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR TEAM AT ASG WITH DINAY WARD, EMCDERMOTT, JM.GONZALEZ, K.CHAMBERS, K.GRAMBOW, S.MITRA DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON MEALS Chambers, Kevin 8/2/2018 \$ 9.42 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.CHAMBERS MEALS Grambow, Kris 8/2/2018 \$ 49.15 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR DAMAYAND, S.MITRA GRAMBOW MEALS Mitra, Sayak 8/2/2018 \$ 1.24 IL UNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR DAMAYAND, S.MITRA MEALS Sutton, Gary 8/2/2018 \$ 1.65 ILUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON MEALS Mitra, Sayak 8/2/2018 \$ 11.65 ILUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON MEALS Mitra, Sayak 8/2/2018 \$ 11.65 ILUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON MEALS Mitra, Sayak 8/2/2018 \$ 14.65 ILUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON MEALS Mitra, Sayak 8/2/2018 \$ 6.69 ILUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS Mitra, Sayak 8/2/2018 \$ 6.69 ILUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS Mitra, Sayak 8/2/2018 \$ 6.69 ILUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS Mitra, Sayak 8/2/2018 \$ 6.69 ILUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS Hayward, David 8/6/2018 \$ 9.36 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF P | | | | \$ 141,055.16 | TOTAL HOTEL AND HOTEL TAX |
| MEALS McGermort, Erin 8/1/2018 \$ 6.7.43 DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR TEAM AT ASG WITH DILAY WARD & MCDERMOTT, MINGONZALEZ, KCHAMBERS, KCRAMBOW, S.MITRA MEALS Sutton, Gary 8/1/2018 \$ 7.77 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR GUSTON MITRA K.GRAMBOW STRATEGIC SOURCING PROJECT FOR GUSTON MITRA K.GRAMBOW STRATEGIC SOURCING PROJECT FOR GUSTON MITRA K.GRAMBOW STRATEGIC SOURCING PROJECT FOR GUSTON MITRA K.GRAMBOW STRATEGIC SOURCING PROJECT FOR GUSTON MITRA K.GRAMBOW STRATEGIC SOURCING PROJECT FOR GUSTON MITRA K.GRAMBOW STRATEGIC SOURCING PROJECT FOR GUSTON MITRA K.GRAMBOW STRATEGIC SOURCING PROJECT FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR SMITRA MITRA SAYAK 8/3/2018 \$ 6.69 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR SMITRA MITRA SAYAK 8/4/2018 \$ 6.69 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR SMITRA MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR SMITRA MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR SMITRA MEAL DURING TRAVEL FOR COMMONWEALTH OF P | MEALS | Gonzalez, Juan Manuel | 8/1/2018 | \$ 86.60 | STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ, D.HAYWARD, K.GRAMBOW, |
| MEALS Sutton, Gary 8/1/2018 \$ 7.77 JINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIES COURCING PROJECT FOR G. SUTTON MEALS Chambers, Kevin 8/2/2018 \$ 9.42 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIES COURCING PROJECT FOR K. CHAMBERS MEALS Grambow, Kris 8/2/2018 \$ 91.51 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIES COURCING PROJECT FOR CHAMMONWEALTH OF PUERTO RICO FOR STRATEGIES SOURCING PROJECT FOR CHAMMONWEALTH OF PUERTO RICO FOR STRATEGIES SOURCING PROJECT FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIES SOURCING PROJECT FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIES SOURCING PROJECT FOR GUITTON MEALS Sutton, Gary 8/2/2018 \$ 11.65 JUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIES SOURCING PROJECT FOR GUITTON MEALS Sutton, Gary 8/2/2018 \$ 11.65 JUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIES SOURCING PROJECT FOR GUITTON MEALS Mitra, Sayak 8/3/2018 \$ 4.34 REAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIES SOURCING PROJECT FOR SMITRA MEALS Mitra, Sayak 8/3/2018 \$ 6.69 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIES SOURCING PROJECT FOR SMITRA MEALS Mitra, Sayak 8/5/2018 <td>MEALS</td> <td>Mcdermott, Erin</td> <td>8/1/2018</td> <td>\$ 67.43</td> <td></td> | MEALS | Mcdermott, Erin | 8/1/2018 | \$ 67.43 | |
| MEALS Chambers, Kevin 8/2/2018 8/2/2018 SPAPER STRATEGIC SOURCING PROJECT FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS MEALS Mitra, Sayak 8/2/2018 SPAPER STRATEGIC SOURCING PROJECT FOR CHAMBERS STRATEGIC SOURCING PROJECT FOR B. DHAYWARD, S.MITRA K.GRAMBOW MEALS Mitra, Sayak 8/2/2018 SPAPER STRATEGIC SOURCING PROJECT FOR D. DHAYWARD, S.MITRA K.GRAMBOW MEALS Sutton, Gary 8/2/2018 SPAPER STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS Sutton, Gary 8/2/2018 SPAPER STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS Sutton, Gary 8/2/2018 SPAPER STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS Mitra, Sayak 8/3/2018 SPAPER STRATEGIC SOURCING PROJECT FOR G. SUTTON MEALS Mitra, Sayak 8/3/2018 SPAPER STRATEGIC SOURCING PROJECT FOR G. SUTTON MEALS Mitra, Sayak 8/3/2018 SPAPER STRATEGIC SOURCING PROJECT FOR G. SUTTON MEALS Mitra, Sayak 8/3/2018 SPAPER STRATEGIC SOURCING PROJECT FOR G. SUTTON MEALS Mitra, Sayak 8/3/2018 SPAPER STRATEGIC SOURCING PROJECT FOR G. SUTTON MEALS Mitra, Sayak 8/3/2018 SPAPER STRATEGIC SOURCING PROJECT FOR G. SUTTON MEALS Mitra, Sayak 8/3/2018 SPAPER STRATEGIC SOURCING PROJECT FOR G. SUTTON MEALS Mitra, Sayak 8/4/2018 SPAPER STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS MITRA, SAYAR SPAPER STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS MITRA, SAYAR SPAPER STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS MITRA, SAYAR SPAPER STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS MITRA, SAYAR SPAPER STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS MITRA, SAYAR SPAPER STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS MITRA, SAYAR SPAPER STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS MITRA, SAYAR SPAPER STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS MITRA, SAYAR SPAPER STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS MITRA, SAYAR MEALS MITRA, SAYAR SPAPER STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS MITRA, SAYAR MEALS MITRA, SAYAR SPAPER STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS MITRA, SAYAR SPAPER STRATEGIC SOURCING PROJECT FOR COMMONWEALTH OF PUER | MEALS | Sutton, Gary | 8/1/2018 | \$ 7.77 | |
| MEALS Grambow, Kris 8/22018 \$ 49.15 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, S.MITRA K.GRAMBOW MEALS Mitra, Sayak 8/27018 \$ 12.41 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS SUITON, Gary 8/27018 \$ 7.81 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.S.MITON STRATEGIC SOURCING PROJECT FOR G.S.MITON STRATEGIC SOURCING PROJECT FOR G.S.MITON MEALS Mitra, Sayak 8/27018 \$ 11.65 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.S.MITON MEALS Mitra, Sayak 8/37018 \$ 4.34 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA MITRA, Sayak 8/37018 \$ 6.69 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA MITRA, Sayak 8/47018 \$ 6.69 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA MITRA, Sayak 8/47018 \$ 6.69 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS MITRA, Sayak 8/52018 \$ 6.41 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS MITRA, SAYAK 8/62018 \$ 6.41 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS MITRA SHAPAWARD MEALS LAZO-Cedre, Tiffany 8/62018 \$ 91.36 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR DIAYWARD, R.AGUILAR, S.MITRA STRATEGIC SOURCING PROJECT FOR DIAYWARD, R.AGUILAR, S.MITRA STRATEGIC SOURCING PROJECT FOR DIAYWARD, R.AGUILAR, S.MITRA STRATEGIC SOURCING PROJECT FOR DIAYWARD, R.AGUILAR, S.MITRA STRATEGIC SOURCING PROJECT FOR DIAYWARD, R.AGUILAR, S.MITRA STRATEGIC SOURCING PROJECT FOR DIAYWARD, R.AGUILAR, S.MITRA STRATEGIC SOURCING PROJECT FOR DIAYWARD, R.AGUILAR, S.MITRA STRATEGIC SOURCING PROJECT FOR DIAYWARD FUERTO RICO FOR ST | MEALS | Chambers, Kevin | 8/2/2018 | \$ 9.42 | |
| MEALS Mitra, Sayak 8/2/2018 \$ 12.41 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS Sutton, Gary 8/2/2018 \$ 7.81 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON MEALS Sutton, Gary 8/2/2018 \$ 11.65 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON MEALS Mitra, Sayak 8/2/2018 \$ 4.34 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS Mitra, Sayak 8/3/2018 \$ 6.69 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS Mitra, Sayak 8/4/2018 \$ 6.69 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS Mitra, Sayak 8/4/2018 \$ 6.69 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS Mitra, Sayak 8/5/2018 \$ 6.69 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS Hayward, David 8/6/2018 \$ 3.56 BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS Hayward, David 8/6/2018 \$ 91.36 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR LATAVARD, R.AGUILLAR, S.MITRA MEALS Lazo-Cedre, Tiffany 8/6/2018 \$ 91.36 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE, SUTTON MEALS Lazo-Cedre, Tiffany 8/6/2018 \$ 12.08 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE, SUTTON STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE, SUTTON STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE, SUTTON STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE, SUTTON STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS Mitra, Sayak 8/6/2018 \$ 12.09 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS Ag | MEALS | Grambow, Kris | 8/2/2018 | \$ 49.15 | |
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| MEALS Mitra, Sayak 8/3/2018 \$ 6.69 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS Mitra, Sayak 8/4/2018 \$ 6.69 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS Mitra, Sayak 8/5/2018 \$ 6.14 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS Hayward, David 8/6/2018 \$ 3.96 BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR BREAKFAST WITH D.HAYWARD MEALS Hayward, David 8/6/2018 \$ 91.36 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, R.AGUILAR, S.MITRA MEALS Lazo-Cedre, Tiffany 8/6/2018 \$ 4.35 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE, G.SUTTON MEALS Lazo-Cedre, Tiffany 8/6/2018 \$ 12.08 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE, G.SUTTON MEALS Mitra, Sayak 8/6/2018 \$ 12.08 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE MEALS Mitra, Sayak 8/6/2018 \$ 12.09 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE MEALS Sutton, Gary 8/6/2018 \$ 12.39 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON MEALS Aguilar, Reinaldo 8/7/2018 \$ 12.39 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON MEALS Chambers, Kevin 8/7/2018 \$ 1.94 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR MEALS Chambers, Kevin 8/7/2018 \$ 1.94 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON MEALS Chambers, Kevin 8/7/2018 \$ 1.94 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR | | | | · | STRATEGIC SOURCING PROJECT FOR G.SUTTON |
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| MEALS Mitra, Sayak 8/5/2018 \$ 6.14 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS Hayward, David 8/6/2018 \$ 3.96 BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR BREAKFAST WITH D.HAYWARD MEALS Hayward, David 8/6/2018 \$ 91.36 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, R.AGUILAR, S.MITRA MEALS Lazo-Cedre, Tiffany 8/6/2018 \$ 91.36 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE, G.SUTTON MEALS Lazo-Cedre, Tiffany 8/6/2018 \$ 12.08 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE MEALS Mitra, Sayak 8/6/2018 \$ 12.08 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE MEALS Sutton, Gary 8/6/2018 \$ 12.39 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS Aguilar, Reinaldo 8/7/2018 \$ 12.39 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON MEALS Chambers, Kevin 8/7/2018 \$ 1.94 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR MEALS Chambers, Kevin 8/7/2018 \$ 1.94 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR MEALS Chambers, Kevin 8/7/2018 \$ 45.83 DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO TO DISCUSS PROJECT WORKWHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN WORKWHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN | | | | | STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS Hayward, David 8/6/2018 \$ 3.96 BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR BREAKFAST WITH D.HAYWARD MEALS Hayward, David 8/6/2018 \$ 91.36 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, R.AGUILAR, S.MITRA MEALS Lazo-Cedre, Tiffany 8/6/2018 \$ 4.35 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE, G.SUTTON MEALS Lazo-Cedre, Tiffany 8/6/2018 \$ 12.08 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE MEALS Mitra, Sayak 8/6/2018 \$ 2.17 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS Sutton, Gary 8/6/2018 \$ 12.39 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON MEALS Aguilar, Reinaldo 8/7/2018 \$ 12.39 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON MEALS Chambers, Kevin 8/7/2018 \$ 1.94 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR MEALS Chambers, Kevin 8/7/2018 \$ 1.94 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR MEALS Chambers, Kevin 8/7/2018 \$ 1.94 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR MEALS Chambers, Kevin 8/7/2018 \$ 1.94 BREAKFAST MEAL DURING TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN WORKWHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN | | | | | STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS Hayward, David 8/6/2018 \$ 91.36 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D. HAYWARD, R. AGUILAR, S. MITRA MEALS Lazo-Cedre, Tiffany 8/6/2018 \$ 4.35 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T. LAZO-CEDRE, G.SUTTON MEALS Lazo-Cedre, Tiffany 8/6/2018 \$ 12.08 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T. LAZO-CEDRE MEALS Mitra, Sayak 8/6/2018 \$ 2.17 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S. MITRA MEALS Sutton, Gary 8/6/2018 \$ 12.39 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON MEALS Aguilar, Reinaldo 8/7/2018 \$ 19.49 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R. AGUILAR MEALS Chambers, Kevin 8/7/2018 \$ 45.83 DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO TO DISCUSS PROJECT WORKWHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN | MEALS | | 8/5/2018 | | STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS Lazo-Cedre, Tiffany 8/6/2018 \$ 4.35 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE, G.SUTTON MEALS Lazo-Cedre, Tiffany 8/6/2018 \$ 12.08 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE MEALS Mitra, Sayak 8/6/2018 \$ 2.17 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS Sutton, Gary 8/6/2018 \$ 12.39 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON MEALS Aguilar, Reinaldo 8/7/2018 \$ 1.94 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR MEALS Chambers, Kevin 8/7/2018 \$ 45.83 DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO TO DISCUSS PROJECT WORKWHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN | MEALS | Hayward, David | 8/6/2018 | \$ 3.96 | |
| MEALS Lazo-Cedre, Tiffany 8/6/2018 \$ 12.08 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE MEALS Mitra, Sayak 8/6/2018 \$ 2.17 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS Sutton, Gary 8/6/2018 \$ 12.39 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON MEALS Aguilar, Reinaldo 8/7/2018 \$ 1.94 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON MEALS Chambers, Kevin 8/7/2018 \$ 1.94 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR MEALS Chambers, Kevin 8/7/2018 \$ 45.83 DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO TO DISCUSS PROJECT WORKWHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN | MEALS | Hayward, David | 8/6/2018 | \$ 91.36 | |
| MEALS Lazo-Cedre, Tiffany 8/6/2018 \$ 12.08 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE MEALS Mitra, Sayak 8/6/2018 \$ 2.17 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS Sutton, Gary 8/6/2018 \$ 12.39 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON MEALS Aguilar, Reinaldo 8/7/2018 \$ 1.94 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR MEALS Chambers, Kevin 8/7/2018 \$ 45.83 DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO TO DISCUSS PROJECT WORKWHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN | MEALS | Lazo-Cedre, Tiffany | 8/6/2018 | \$ 4.35 | |
| MEALS Mitra, Sayak 8/6/2018 \$ 2.17 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA MEALS Sutton, Gary 8/6/2018 \$ 12.39 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON MEALS Aguilar, Reinaldo 8/7/2018 \$ 1.94 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR MEALS Chambers, Kevin 8/7/2018 \$ 45.83 DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO TO DISCUSS PROJECT WORKWHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN | MEALS | Lazo-Cedre, Tiffany | 8/6/2018 | \$ 12.08 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS Sutton, Gary 8/6/2018 \$ 12.39 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON MEALS Aguilar, Reinaldo 8/7/2018 \$ 1.94 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR MEALS Chambers, Kevin 8/7/2018 \$ 45.83 DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO TO DISCUSS PROJECT WORKWHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN | MEALS | Mitra, Sayak | 8/6/2018 | \$ 2.17 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS Aguilar, Reinaldo 8/7/2018 \$ 1.94 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR MEALS Chambers, Kevin 8/7/2018 \$ 45.83 DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO TO DISCUSS PROJECT WORKWHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN | MEALS | | • | 1 | |
| MEALS Chambers, Kevin 8/7/2018 \$ 45.83 DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO TO DISCUSS PROJECT WORKWHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN | | Sutton, Gary | 8/6/2018 | \$ 12.39 | |
| | MEALS | | | | STRATEGIC SOURCING PROJECT FOR G.SUTTON BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | Aguilar, Reinaldo | 8/7/2018 | \$ 1.94 | STRATEGIC SOURCING PROJECT FOR G.SUTTON BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO TO DISCUSS PROJECT |

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| MEALS | Chambers, Kevin | 8/7/2018 | \$ 3.58 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Gonzalez, Juan Manuel | 8/7/2018 | \$ 27.24 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Hayward, David | 8/7/2018 | \$ 17.38 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Lazo-Cedre, Tiffany | 8/7/2018 | \$ 6.75 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE, G.SUTTON, D.HAYWARD, R.AGUILAR |
| MEALS | Lazo-Cedre, Tiffany | 8/7/2018 | \$ 14.74 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Sutton, Gary | 8/7/2018 | \$ 1.94 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Aguilar, Reinaldo | 8/8/2018 | \$ 36.13 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Gonzalez, Juan Manuel | 8/8/2018 | \$ 139.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ, D.HAYWARD, R.AGUILAR, S.MITR T.LAZO-CEDRE |
| MEALS | Gonzalez, Juan Manuel | 8/8/2018 | \$ 15.61 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZAELZ |
| MEALS | Hayward, David | 8/8/2018 | \$ 82.06 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, S.MITRA |
| MEALS | Hayward, David | 8/8/2018 | \$ 170.56 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, R.AGUILAR, JM.GONZALEZ, S.MITR T.LAZO-CEDRE |
| MEALS | Sutton, Gary | 8/8/2018 | \$ 17.16 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 8/8/2018 | \$ 1.94 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Aguilar, Reinaldo | 8/9/2018 | \$ 7.29 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 8/9/2018 | \$ 140.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR, D.HAYWARD, JM. GONZALEZ, S.MITH T.LAZO-CEDRE |
| MEALS | Aguilar, Reinaldo | 8/9/2018 | \$ 81.40 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR, JM.GONZALEZ |
| MEALS | Lazo-Cedre, Tiffany | 8/9/2018 | \$ 7.18 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Mitra, Sayak | 8/9/2018 | \$ 6.14 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Sutton, Gary | 8/9/2018 | | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 8/9/2018 | · | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Aguilar, Reinaldo | 8/10/2018 | | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Mitra, Sayak | 8/10/2018 | | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Aguilar, Reinaldo | 8/11/2018 | · | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Mitra, Sayak | 8/11/2018 | | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Aguilar, Reinaldo | 8/12/2018 | \$ 28.43 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Mitra, Sayak | 8/12/2018 | \$ 8.37 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Sutton, Gary | 8/12/2018 | \$ 58.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Aguilar, Reinaldo | 8/13/2018 | \$ 9.38 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 8/13/2018 | \$ 36.19 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Hayward, David | 8/13/2018 | | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 8/13/2018 | \$ 8.37 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Levidy, Michael | 8/13/2018 | · | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Mitra, Sayak | 8/13/2018 | | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA, R.AGUILAR |
| MEALS | Mitra, Sayak | 8/13/2018 | | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Sutton, Gary | 8/13/2018 | | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 8/13/2018 | | TIP FOR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON STRATEGIC SOURCING PROJECT FOR G.SUTTON STRATEGIC SOURCING TO SUPPLY SOURCE FOR GOMMONWEALTH OF DUED TO RICO |
| MEALS | Sutton, Gary | 8/13/2018 | | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 8/13/2018 | \$ 3.62 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |

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| MEALS | Sutton, Gary | 8/13/2018 | \$ 1.94 | TIP FOR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 8/13/2018 | \$ 3.62 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Aguilar, Reinaldo | 8/14/2018 | \$ 15.86 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 8/14/2018 | \$ 3.35 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 8/14/2018 | \$ 149.63 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gonzalez, Juan Manuel | 8/14/2018 | \$ 15.61 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR, D.HAYWARD, M.LEVIDY, S.MITRA LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gonzalez, Juan Manuel | 8/14/2018 | \$ 23.28 | STRATEGIC SOURCING PROJECT FOR JM.GONZAELZ DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Lazo-Cedre, Tiffany | 8/14/2018 | , | STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Mitra, Sayak | 8/14/2018 | | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Sutton, Gary | 8/14/2018 | \$ 10.41 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 8/14/2018 | \$ 3.88 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Aguilar, Reinaldo | 8/15/2018 | \$ 17.27 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 8/15/2018 | \$ 12.04 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gonzalez, Juan Manuel | 8/15/2018 | \$ 6.67 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gonzalez, Juan Manuel | 8/15/2018 | \$ 20.50 | STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gonzalez, Juan Manuel | 8/15/2018 | | STRATEGIC SOURCING PROJECT FOR JM.GONZAELZ DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , | | | STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Hayward, David | 8/15/2018 | | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, T.LAZO-CEDRE |
| MEALS | Hayward, David | 8/15/2018 | \$ 26.52 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 8/15/2018 | \$ 18.73 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Lazo-Cedre, Tiffany | 8/15/2018 | \$ 20.52 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Mitra, Sayak | 8/15/2018 | \$ 18.67 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 8/15/2018 | \$ 12.27 | STRATEGIC SOURCING PROJECT FOR S.MITRA, T.LAZO-CEDRE LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sutton, Gary | 8/15/2018 | \$ 16.16 | STRATEGIC SOURCING PROJECT FOR S.MITRA DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sutton, Gary | 8/15/2018 | \$ 1.94 | STRATEGIC SOURCING PROJECT FOR G.SUTTON BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 8/16/2018 | \$ 5.51 | STRATEGIC SOURCING PROJECT FOR G.SUTTON BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR R.AGUILAR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gonzalez, Juan Manuel | 8/16/2018 | | STRATEGIC SOURCING PROJECT FOR JM.GONZAELZ |
| MEALS | Gonzalez, Juan Manuel | 8/16/2018 | \$ 16.67 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Hayward, David | 8/16/2018 | \$ 19.97 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 8/16/2018 | \$ 16.52 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Lazo-Cedre, Tiffany | 8/16/2018 | \$ 2.75 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Mitra, Sayak | 8/16/2018 | \$ 13.98 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sutton, Gary | 8/16/2018 | \$ 73.33 | STRATEGIC SOURCING PROJECT FOR S.MITRA DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sutton, Gary | 8/16/2018 | \$ 1.94 | STRATEGIC SOURCING PROJECT FOR G.SUTTON, S.MITRA BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Levidy, Michael | 8/17/2018 | \$ 14.96 | STRATEGIC SOURCING PROJECT FOR G.SUTTON LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 8/17/2018 | | STRATEGIC SOURCING PROJECT FOR M.LEVIDY DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | · | | | STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 8/17/2018 | | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 8/18/2018 | \$ 8.37 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Sutton, Gary | 8/18/2018 | \$ 15.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Mitra, Sayak | 8/19/2018 | \$ 34.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 8/20/2018 | \$ 16.40 | STRATEGIC SOURCING PROJECT FOR S.MITRA DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |

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|-------|-----------------------|-----------|-----------|--|
| MEALS | Chambers, Kevin | 8/20/2018 | | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 8/20/2018 | \$ 8.35 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Hayward, David | 8/20/2018 | \$ 3.17 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 8/20/2018 | \$ 45.91 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Lazo-Cedre, Tiffany | 8/20/2018 | \$ 10.37 | STRATEGIC SOURCING PROJECT FOR D.HAYWARD, S.MITRA LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Levidy, Michael | 8/20/2018 | \$ 21.00 | STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Levidy, Michael | 8/20/2018 | \$ 8.73 | STRATEGIC SOURCING PROJECT FOR M.LEVIDY BREAKFAST FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WEEKENDING |
| MEALS | Mitra, Sayak | 8/20/2018 | \$ 12.27 | 8/25/2018 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sutton, Gary | 8/20/2018 | · | STRATEGIC SOURCING PROJECT FOR S.MITRA BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Aguilar, Reinaldo | 8/21/2018 | · | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR REINALDO AGUILAR |
| MEALS | Chambers, Kevin | 8/21/2018 | \$ 194.05 | TEAM DINNER DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO WITH E.MCDERMOTT, E.SMITH, G.SUTTON, J.WILLNER, JM.GONZALEZ, K.CHAMBERS, M.LEVIDY, P.NAVARRO, R.AGUILAR, S.MITRA |
| MEALS | Chambers, Kevin | 8/21/2018 | \$ 3.73 | TIP FOR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 8/21/2018 | \$ 2.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 8/21/2018 | \$ 13.82 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gonzalez, Juan Manuel | 8/21/2018 | \$ 15.61 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gonzalez, Juan Manuel | 8/21/2018 | \$ 5.87 | STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Lazo-Cedre, Tiffany | 8/21/2018 | \$ 17.00 | STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Lazo-Cedre, Tiffany | 8/21/2018 | \$ 5.56 | STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Lazo-Cedre, Tiffany | 8/21/2018 | \$ 29.44 | STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Lazo-Cedre, Tiffany | 8/21/2018 | , | STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | · | STRATEGIC SOURCING PROJECT FOR S.MITRA BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 8/21/2018 | · | STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Aguilar, Reinaldo | 8/22/2018 | · | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Chambers, Kevin | 8/22/2018 | \$ 5.73 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Gonzalez, Juan Manuel | 8/22/2018 | \$ 6.67 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Gonzalez, Juan Manuel | 8/22/2018 | \$ 21.75 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ, S.MITRA |
| MEALS | Gonzalez, Juan Manuel | 8/22/2018 | \$ 19.15 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Hayward, David | 8/22/2018 | \$ 49.73 | LUNCH DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR LUNCH WITH |
| MEALS | Hayward, David | 8/22/2018 | \$ 8.35 | D.HAYWARD, R.AGUILAR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 8/22/2018 | \$ 10.99 | STRATEGIC SOURCING PROJECT FOR D.HAYWARD LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 8/22/2018 | \$ 8.75 | STRATEGIC SOURCING PROJECT FOR S.MITRA BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Navarro, Pedro | 8/22/2018 | \$ 7.25 | STRATEGIC SOURCING PROJECT FOR S.MITRA LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Navarro, Pedro | 8/22/2018 | | STRATEGIC SOURCING PROJECT FOR P.NAVARRO DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 8/23/2018 | · | STRATEGIC SOURCING PROJECT FOR P.NAVARRO LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Chambers, Kevin | 8/23/2018 | | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Gonzalez, Juan Manuel | 8/23/2018 | | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Hayward, David | 8/23/2018 | \$ 27.94 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, T.LAZO-CEDRE |
| MEALS | Lazo-Cedre, Tiffany | 8/23/2018 | \$ 8.59 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Levidy, Michael | 8/23/2018 | \$ 35.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Mitra, Sayak | 8/23/2018 | \$ 13.14 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |

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| MEALS | Navarro, Pedro | 8/23/2018 | | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR P.NAVARRO |
| MEALS | Gonzalez, Juan Manuel | 8/24/2018 | \$ 12.52 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Gonzalez, Juan Manuel | 8/24/2018 | \$ 13.18 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gonzalez, Juan Manuel | 8/24/2018 | \$ 87.67 | STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Hayward, David | 8/24/2018 | \$ 18.42 | STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ, P.MAVARRO, S.MITRA DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 8/24/2018 | \$ 13.36 | STRATEGIC SOURCING PROJECT FOR D.HAYWARD LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Navarro, Pedro | 8/24/2018 | | STRATEGIC SOURCING PROJECT FOR S.MITRA LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | · | | , | STRATEGIC SOURCING PROJECT FOR P.NAVARRO LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 8/25/2018 | · | STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Lazo-Cedre, Tiffany | 8/26/2018 | · | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Levidy, Michael | 8/26/2018 | \$ 16.35 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR LUNCH WITH M.LEVIDY |
| MEALS | Mitra, Sayak | 8/26/2018 | \$ 6.14 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 8/26/2018 | \$ 8.73 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Aguilar, Reinaldo | 8/27/2018 | \$ 12.84 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Chambers, Kevin | 8/27/2018 | \$ 12.28 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gonzalez, Juan Manuel | 8/27/2018 | \$ 6.67 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gonzalez, Juan Manuel | 8/27/2018 | \$ 10.61 | STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gonzalez, Juan Manuel | 8/27/2018 | \$ 17.29 | STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Lazo-Cedre, Tiffany | 8/27/2018 | \$ 30.00 | STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Lazo-Cedre, Tiffany | 8/27/2018 | \$ 13.45 | STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Levidy, Michael | 8/27/2018 | · | STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE LUNCH MEAL DURING TRAYEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | • | | · | STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Levidy, Michael | 8/27/2018 | · | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Levidy, Michael | 8/27/2018 | | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Mitra, Sayak | 8/27/2018 | \$ 8.73 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 8/27/2018 | \$ 8.07 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Navarro, Pedro | 8/27/2018 | \$ 28.49 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR P.NAVARRO |
| MEALS | Navarro, Pedro | 8/27/2018 | \$ 7.25 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR P.NAVARRO |
| MEALS | Chambers, Kevin | 8/28/2018 | \$ 34.43 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gonzalez, Juan Manuel | 8/28/2018 | \$ 6.67 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gonzalez, Juan Manuel | 8/28/2018 | \$ 210.00 | STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ, M.LEVIDY, P.NAVARRO, R.AGUILAR S.MITRA, T.LAZO-CEDRE |
| MEALS | Gonzalez, Juan Manuel | 8/28/2018 | \$ 36.72 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ, R.AGUILAR |
| MEALS | Lazo-Cedre, Tiffany | 8/28/2018 | \$ 36.80 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE, K.CHAMBERS, G.SUTTON |
| MEALS | Mitra, Sayak | 8/28/2018 | \$ 11.35 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Navarro, Pedro | 8/28/2018 | \$ 10.52 | STRATEGIC SOURCING PROJECT FOR S.MITRA LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR B.N.AVARDO |
| MEALS | Sutton, Gary | 8/28/2018 | \$ 8.40 | STRATEGIC SOURCING PROJECT FOR P.NAVARRO DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | | 1 | | STRATEGIC SOURCING PROJECT FOR G.SUTTON BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sutton, Gary | 8/28/2018 | \$ 1.94 | |
| | Sutton, Gary Chambers, Kevin | 8/28/2018 8/29/2018 | | STRATEGIC SOURCING PROJECT FOR G.SUTTON LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS MEALS | | | \$ 16.61 | STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS MEALS MEALS | Chambers, Kevin Gonzalez, Juan Manuel | 8/29/2018 8/29/2018 | \$ 16.61 \$ 6.67 | STRATEGIC SOURCING PROJECT FOR G.SUTTON LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS MEALS | Chambers, Kevin | 8/29/2018 | \$ 16.61 \$ 6.67 \$ 15.61 | STRATEGIC SOURCING PROJECT FOR G.SUTTON LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |

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|-------------------------|--|----------------------|----------|---|
| MEALS | Mitra, Sayak | 8/29/2018 | | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Navarro, Pedro | 8/29/2018 | \$ 18.12 | STRATEGIC SOURCING PROJECT FOR S.MITRA DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Navarro, Pedro | 8/29/2018 | \$ 7.25 | STRATEGIC SOURCING PROJECT FOR P.NAVARRO LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sutton, Gary | 8/29/2018 | \$ 5.00 | STRATEGIC SOURCING PROJECT FOR P.NAVARRO BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | · | STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 8/29/2018 | \$ 1.94 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 8/29/2018 | \$ 16.16 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Aguilar, Reinaldo | 8/30/2018 | \$ 54.89 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Chambers, Kevin | 8/30/2018 | \$ 32.60 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gonzalez, Juan Manuel | 8/30/2018 | \$ 16.50 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gonzalez, Juan Manuel | 8/30/2018 | | STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | ŕ | | | STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Lazo-Cedre, Tiffany | 8/30/2018 | \$ 11.64 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Levidy, Michael | 8/30/2018 | \$ 11.25 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Levidy, Michael | 8/30/2018 | \$ 15.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 8/30/2018 | \$ 13.37 | STRATEGIC SOURCING PROJECT FOR M.LEVIDY LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sutton, Gary | 8/30/2018 | \$ 16.16 | STRATEGIC SOURCING PROJECT FOR S.MITRA DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 8/31/2018 | \$ 25.00 | STRATEGIC SOURCING PROJECT FOR G.SUTTON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | • | | | STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Sutton, Gary | 8/31/2018 | · | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Levidy, Michael | 9/2/2018 | \$ 6.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR LUNCH WITH M.LEVIDY |
| MEALS | Mitra, Sayak | 9/2/2018 | \$ 6.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 9/3/2018 | \$ 27.00 | STRATEGIC SOURCING PROJECT FOR S.MITRA DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Hayward, David | 9/3/2018 | \$ 13.38 | STRATEGIC SOURCING PROJECT FOR REINALDO AGUILAR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Hayward, David | 9/3/2018 | \$ 70.00 | STRATEGIC SOURCING PROJECT FOR D.HAYWARD DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Hayward, David | 9/3/2018 | \$ 2.85 | STRATEGIC SOURCING PROJECT FOR D.HAYWARD, J.WILLNER SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | · | STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Mitra, Sayak | 9/3/2018 | · | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 9/3/2018 | \$ 14.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS MEALS | Pandey, Aishwarya | 9/3/2018 9/3/2018 | | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | Sutton, Gary | | | STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 9/3/2018 | \$ 1.73 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 9/3/2018 | \$ 12.75 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 9/4/2018 | \$ 13.37 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR REINALDO AGUILAR (BILL SPLIT BETWEEN J.WILLNER AND R.AGUILAR) |
| MEALS | Aguilar, Reinaldo | 9/4/2018 | \$ 62.41 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR, D.HAYWARD, J.WILLNER |
| MEALS | Hayward, David | 9/4/2018 | \$ 9.49 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 9/4/2018 | \$ 13.14 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Levidy, Michael | 9/4/2018 | \$ 11.41 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Levidy, Michael | 9/4/2018 | \$ 31.65 | STRATEGIC SOURCING PROJECT FOR M.LEVIDY DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 9/4/2018 | \$ 9.45 | STRATEGIC SOURCING PROJECT FOR M.LEVIDY DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Navarro, Pedro | 9/4/2018 | \$ 5.78 | STRATEGIC SOURCING PROJECT FOR S.MITRA SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| .111/1110 | , | | | STRATEGIC SOURCING PROJECT FOR P.NAVARRO |
| MENTE | I I I A A A A A A A A A A A A A A A A A | 9/4/2018 | \$ 13.36 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS MEALS | Pandey, Aishwarya | 0/4/2018 | \$ 6.04 | RREAKEAST MEAL FOR COMMONWEALTH OF PLIERTO PLCO FOR A DANDEY |
| MEALS MEALS MEALS | Pandey, Aishwarya Pandey, Aishwarya Sutton, Gary | 9/4/2018 9/4/2018 | | BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Pandey, Aishwarya | _ | \$ 16.45 | |

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| | | | Docume | File Page 370 01 440 |
|----------------|--|------------------------|-----------|--|
| MEALS | Willner, Janie | 9/4/2018 | \$ 11.14 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 9/4/2018 | \$ 42.59 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , | | | STRATEGIC SOURCING PROJECT FOR J.WILLNER, D.HAYWARD, R.AGUILAR (BILL SPLIT |
| | | | | BETWEEN J.WILLNER AND R.AGUILAR) |
| MEALS | Aguilar, Reinaldo | 9/5/2018 | \$ 15.39 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 9/5/2018 | \$ 18.83 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| WESTES | rigular, remaido | 3/3/2010 | | STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Hayward, David | 9/5/2018 | \$ 19.10 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 9/5/2018 | \$ 30.95 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Levidy, Michael | 9/5/2018 | \$ 1.84 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| WEIGH | Levidy, Michael | 3/3/2010 | 1.01 | STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Levidy, Michael | 9/5/2018 | \$ 19.16 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | 0/5/5040 | | STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Mitra, Sayak | 9/5/2018 | \$ 7.78 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 9/5/2018 | \$ 11.29 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , , | | , | STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 9/5/2018 | \$ 64.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | 0/5/5040 | | STRATEGIC SOURCING PROJECT FOR S.MITRA, J.WILLNER |
| MEALS | Navarro, Pedro | 9/5/2018 | \$ 21.79 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR P.NAVARRO |
| MEALS | Navarro, Pedro | 9/5/2018 | \$ 14.09 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| 11121125 | Travairo, Touro | 370,2010 | 1, | STRATEGIC SOURCING PROJECT FOR P.NAVARRO |
| MEALS | Pandey, Aishwarya | 9/5/2018 | | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Aguilar, Reinaldo | 9/6/2018 | \$ 12.69 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | TT 1 D 11 | 0/6/2010 | £ 00.00 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Hayward, David | 9/6/2018 | \$ 88.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, J.WILLNER, P.NAVARRO, S.MITRA |
| MEALS | Levidy, Michael | 9/6/2018 | \$ 22.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | 3,7 | | • | STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Pandey, Aishwarya | 9/6/2018 | | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Sutton, Gary | 9/6/2018 | \$ 125.59 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 9/6/2018 | \$ 12.99 | STRATEGIC SOURCING PROJECT FOR A.PANDEY, G.SUTTON, P.NAVARRO, S.MITRA DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| WIEALS | willier, Jame | 9/0/2018 | 3 12.99 | STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 9/6/2018 | \$ 10.88 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Hayward, David | 9/7/2018 | \$ 17.97 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Navarro, Pedro | 9/7/2018 | \$ 12.99 | STRATEGIC SOURCING PROJECT FOR D.HAYWARD LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| WEIGH | ravaro, rearo | 5/ //2010 | 12.55 | STRATEGIC SOURCING PROJECT FOR P.NAVARRO |
| MEALS | Sutton, Gary | 9/7/2018 | \$ 12.54 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS MEALS | Pandey, Aishwarya Mitra, Sayak | 9/8/2018 9/9/2018 | | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 9/9/2018 | \$ 15.76 | STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Lazo-Cedre, Tiffany | 9/10/2018 | \$ 4.40 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Lazo-Cedre, Tiffany | 9/10/2018 | \$ 8.60 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALC | Lara Cadra Tim | 0/10/2010 | e 17.04 | STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Lazo-Cedre, Tiffany | 9/10/2018 | \$ 17.84 | STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Mitra, Sayak | 9/10/2018 | \$ 17.84 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 9/10/2018 | | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Sutton, Gary | 9/10/2018 | \$ 22.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Lazo-Cedre, Tiffany | 9/11/2018 | \$ 33.64 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| 1.12.120 | | 2.11.2010 | 33.04 | STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE, S.MITRA |
| MEALS | Mitra, Sayak | 9/11/2018 | \$ 20.50 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | D 1 111 | 0/11/2010 | | STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS MEALS | Pandey, Aishwarya Lazo-Cedre, Tiffany | 9/11/2018 9/12/2018 | | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| WIEALS | Lazo-Coure, Tillally | 9/12/2018 | φ 12.00 | STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Lazo-Cedre, Tiffany | 9/12/2018 | \$ 13.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | • | | | STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Pandey, Aishwarya | 9/12/2018 | | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS MEALS | Pandey, Aishwarya | 9/12/2018 9/13/2018 | | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| WIEALS | Mitra, Sayak | 9/15/2018 | φ 10.49 | STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 9/13/2018 | \$ 7.54 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 9/13/2018 | \$ 11.05 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Pandey, Aishwarya | 9/13/2018 | \$ 18.05 | STRATEGIC SOURCING PROJECT FOR S.MITRA LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Mitra, Sayak | 9/14/2018 | | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR S.MITRA |
| | | | | |

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| | | | Docume | ent Page 371 01 440 |
|----------------|--------------------------------------|------------------------|-----------|---|
| MEALS | Mitra, Sayak | 9/14/2018 | \$ 9.85 | TIP FOR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Pandey, Aishwarya | 9/14/2018 | \$ 32.44 | STRATEGIC SOURCING PROJECT FOR S.MITRA DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Mitra, Sayak | 9/15/2018 | | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALC | Mitan Comple | 0/15/2019 | ¢ 7.77 | STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 9/15/2018 | \$ 7.77 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 9/15/2018 | \$ 21.74 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Levidy, Michael | 9/16/2018 | \$ 21.80 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR LUNCH |
| MEALS | Mitra, Sayak | 9/16/2018 | \$ 5.60 | WITH M.LEVIDY BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| WIE LES | Milita, Sayak | 3/10/2010 | 3.00 | STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 9/16/2018 | | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS MEALS | Pandey, Aishwarya Chambers, Kevin | 9/16/2018 9/17/2018 | | COFFEE/SNACK MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| WIEALS | Chambers, Revin | 9/1//2018 | \$ 6.55 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 9/17/2018 | \$ 15.27 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Hayward, David | 9/17/2018 | \$ 3.96 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| WILALS | Tiay ward, David | 3/17/2010 | 3.70 | STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Levidy, Michael | 9/17/2018 | \$ 13.67 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Navarro, Pedro | 9/17/2018 | \$ 9.75 | STRATEGIC SOURCING PROJECT FOR M.LEVIDY LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| WILALS | rvavario, i curo | 3/17/2010 | J.13 | STRATEGIC SOURCING PROJECT FOR P.NAVARRO |
| MEALS | Pandey, Aishwarya | 9/17/2018 | | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Sutton, Gary | 9/17/2018 | \$ 9.47 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 9/17/2018 | \$ 5.30 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Aguilar, Reinaldo | 9/18/2018 | \$ 22.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Chambers, Kevin | 9/18/2018 | \$ 11.15 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Hayward, David | 9/18/2018 | \$ 140.55 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR D.HAYWARD, J.WILLNER, P.NAVARRO, R.AGUILAR, S. MITRA |
| MEALS | Levidy, Michael | 9/18/2018 | \$ 16.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | 2427212 | | STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Levidy, Michael | 9/18/2018 | \$ 28.53 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Mitra, Sayak | 9/18/2018 | \$ 21.78 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Navarro, Pedro | 9/18/2018 | \$ 14.50 | STRATEGIC SOURCING PROJECT FOR S.MITRA LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Navarro, Pedro | 9/18/2018 | \$ 14.50 | STRATEGIC SOURCING PROJECT FOR P.NAVARRO |
| MEALS | Pandey, Aishwarya | 9/18/2018 | | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Sutton, Gary | 9/18/2018 | \$ 13.44 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 9/18/2018 | \$ 5.30 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 9/18/2018 | \$ 9.73 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 9/18/2018 | \$ 16.73 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | · | | | STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 9/19/2018 | \$ 9.38 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 9/19/2018 | \$ 12.72 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | 5 / | | · | STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 9/19/2018 | \$ 11.25 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Chambers, Kevin | 9/19/2018 | \$ 13.00 | STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , | 2.12.2010 | · | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 9/19/2018 | \$ 20.99 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Chambers, Kevin | 9/19/2018 | \$ 78.95 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MILALO | Chambers, Keviii | 2/12/2010 | φ /6.93 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS, E.MCDERMOTT, E.SMITH, G.SUTTON |
| | | | | JM.GONZALEZ, K.GRAMBROW, R.AGUILAR, S.MITRA, T.LAZO-CEDRE |
| MEALS | Hayward, David | 9/19/2018 | \$ 4.46 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 9/19/2018 | \$ 28.83 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR D.HAYWARD, R.AGUILAR |
| MEALS | Levidy, Michael | 9/19/2018 | \$ 15.33 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 9/19/2018 | \$ 8.37 | STRATEGIC SOURCING PROJECT FOR M.LEVIDY BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | · | STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 9/19/2018 | \$ 13.63 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Navarro, Pedro | 9/19/2018 | \$ 11.72 | STRATEGIC SOURCING PROJECT FOR S.MITRA LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| L.TLO | Thurwillo, I cult | 7/17/2016 | Ψ 11./2 | STRATEGIC SOURCING PROJECT FOR P.NAVARRO |
| MEALS | Pandey, Aishwarya | 9/19/2018 | | COFFEE/SNACK MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 9/19/2018 | \$ 12.82 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |

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| MEALS | Sutton, Gary | 9/19/2018 | | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 9/19/2018 | \$ 8.10 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 9/19/2018 | \$ 10.60 | STRATEGIC SOURCING PROJECT FOR G.SUTTON LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 9/20/2018 | \$ 11.06 | STRATEGIC SOURCING PROJECT FOR J.WILLNER LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 9/20/2018 | \$ 53.68 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Almodovar, Jean | 9/20/2018 | \$ 31.00 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR, D.HAYWARD DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Almodovar, Jean | 9/20/2018 | | STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | · | | | STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR, D.HAYWARD, J.WILLNER |
| MEALS | Chambers, Kevin | 9/20/2018 | | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Hayward, David | 9/20/2018 | \$ 18.83 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Levidy, Michael | 9/20/2018 | \$ 35.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Mitra, Sayak | 9/20/2018 | \$ 19.55 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 9/20/2018 | \$ 28.65 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY, S.MITRA |
| MEALS | Pandey, Aishwarya | 9/20/2018 | | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Sutton, Gary | 9/20/2018 | \$ 9.47 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 9/20/2018 | \$ 25.53 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 9/20/2018 | \$ 5.57 | COFFEE/SNACK MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 9/20/2018 | \$ 20.57 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Almodovar, Jean | 9/21/2018 | \$ 3.35 | STRATEGIC SOURCING PROJECT FOR J.WILLNER BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Almodovar, Jean | 9/21/2018 | \$ 19.89 | STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 9/21/2018 | \$ 27.13 | STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR, J.WILLNER DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 9/21/2018 | | STRATEGIC SOURCING PROJECT FOR S.MITRA BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , | | | STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Almodovar, Jean | 9/22/2018 | | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Mitra, Sayak | 9/22/2018 | | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Levidy, Michael | 9/23/2018 | \$ 21.80 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR LUNCH WITH M.LEVIDY |
| MEALS | Mitra, Sayak | 9/23/2018 | \$ 12.05 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Aguilar, Reinaldo | 9/24/2018 | \$ 50.73 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR, S.MITRA |
| MEALS | Almodovar, Jean | 9/24/2018 | \$ 24.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Levidy, Michael | 9/24/2018 | \$ 10.87 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Levidy, Michael | 9/24/2018 | \$ 7.97 | STRATEGIC SOURCING PROJECT FOR M.LEVIDY BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Levidy, Michael | 9/24/2018 | \$ 24.13 | STRATEGIC SOURCING PROJECT FOR M.LEVIDY DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 9/24/2018 | \$ 37.03 | STRATEGIC SOURCING PROJECT FOR M.LEVIDY LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Pandey, Aishwarya | 9/24/2018 | | STRATEGIC SOURCING PROJECT FOR S.MITRA, G.SUTTON DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Sutton, Gary | 9/24/2018 | | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 9/24/2018 | \$ 10.60 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 9/24/2018 | \$ 27.21 | STRATEGIC SOURCING PROJECT FOR J.WILLNER DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 9/25/2018 | \$ 14.72 | STRATEGIC SOURCING PROJECT FOR J.WILLNER LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 9/25/2018 | \$ 15.00 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Almodovar, Jean | 9/25/2018 | | STRATEGIC SOURCING PROJECT FOR R.AGUILAR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , | | | STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Almodovar, Jean | 9/25/2018 | | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| | Almodovar, Jean | 9/25/2018 | \$ 30.36 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | | | | STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR, J.WILLNER |
| MEALS MEALS | Levidy, Michael | 9/25/2018 | \$ 13.04 | STRATEGIC SOURCING PROJECT FOR JF.ALMODOVAR, J.WILLINER BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |

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|-------------------------------|---|---|--|---|
| MEALS | Levidy, Michael | 9/25/2018 | \$ 25.41 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Pandey, Aishwarya | 9/25/2018 | \$ 16.66 | 5 DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 9/25/2018 | | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Sutton, Gary | 9/25/2018 | | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 9/25/2018 | \$ 10.60 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 9/25/2018 | \$ 27.32 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gonzalez, Juan Manuel | 9/26/2018 | \$ 87.00 | STRATEGIC SOURCING PROJECT FOR J.WILLNER DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ, A.PANDEY, M.LEVIDY, R.AGUILAR |
| MEALS | Gonzalez, Juan Manuel | 9/26/2018 | \$ 30.67 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Levidy, Michael | 9/26/2018 | \$ 15.00 | STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ, R.AGUILAR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 9/26/2018 | \$ 16.73 | STRATEGIC SOURCING PROJECT FOR M.LEVIDY LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 9/26/2018 | \$ 20.52 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Sutton, Gary | 9/26/2018 | | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 9/26/2018 | \$ 7.26 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 9/26/2018 | \$ 74.34 | STRATEGIC SOURCING PROJECT FOR J.WILLNER DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 9/27/2018 | \$ 12.76 | STRATEGIC SOURCING PROJECT FOR J.WILLNER, JP.ALMODOVAR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 9/27/2018 | \$ 14.68 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gonzalez, Juan Manuel | 9/27/2018 | \$ 53.96 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Levidy, Michael | 9/27/2018 | \$ 22.00 | STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ, J.WILLNER LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 9/27/2018 | \$ 16.73 | STRATEGIC SOURCING PROJECT FOR M.LEVIDY LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOUR PROJECT FOR S. MITPA. |
| MEALS | Such, Enrique | 9/27/2018 | \$ 38.67 | STRATEGIC SOURCING PROJECT FOR S.MITRA DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A DANDEY S.MITRA |
| MEALS | Willner, Janie | 9/27/2018 | \$ 7.26 | STRATEGIC SOURCING PROJECT FOR A.PANDEY, S.MITRA BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 9/27/2018 | \$ 10.07 | STRATEGIC SOURCING PROJECT FOR J. WILLNER STRATEGIC SOURCING PROJECT FOR J. WILLNER |
| MEALS | Pandey, Aishwarya | 9/28/2018 | \$ 60.18 | B DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY, S.MITRA |
| MEALS | Pandey, Aishwarya | 9/28/2018 | | COFFEE/SNACK MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Mitra, Sayak | 9/29/2018 | | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA, A.PANDEY |
| MEALS | Pandey, Aishwarya | 9/29/2018 | \$ 13.88 | B BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 9/29/2018 | | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY, S.MITRA |
| MEALS | Mitra, Sayak | 9/30/2018 | | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 9/30/2018 | \$ 7.53 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 9/30/2018 | \$ 22.86 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 9/30/2018 | | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.PANDEY |
| MEALS | Almodovar, Jean | 10/1/2018 | \$ 8.91 | |
| MEALS | Almodovar, Jean | 10/1/2018 | \$ 16.96 | STRATEGIC SOURCING PROJECT FOR JAMES OF THE STRATEGIC SOURCING PROJECT FOR J.ALMODOVAR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Gonzalez, Juan Manuel | 10/1/2018 | \$ 6.67 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Gonzalez, Juan Manuel | 10/1/2018 | \$ 11.72 | 2 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Gonzalez, Juan Manuel | 10/1/2018 | \$ 10.28 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Levidy, Michael | 10/1/2018 | \$ 3.27 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| | | 10/1/2010 | \$ 12.06 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Levidy, Michael | 10/1/2018 | 12.00 | |
| MEALS MEALS | Levidy, Michael Levidy, Michael | 10/1/2018 | | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| | , . | | \$ 22.94 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Levidy, Michael | 10/1/2018 | \$ 22.9 ² \$ 14.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS MEALS | Levidy, Michael Levidy, Michael | 10/1/2018 | \$ 22.9 ² \$ 14.00 \$ 13.21 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS MEALS MEALS MEALS MEALS | Levidy, Michael Levidy, Michael Mitra, Sayak Mitra, Sayak Pandey, Aishwarya | 10/1/2018 10/1/2018 10/1/2018 10/1/2018 10/1/2018 | \$ 22.9 ² \$ 14.00 \$ 13.21 \$ 16.73 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS MEALS MEALS MEALS | Levidy, Michael Levidy, Michael Mitra, Sayak Mitra, Sayak | 10/1/2018 10/1/2018 10/1/2018 10/1/2018 | \$ 22.94 \$ 14.00 \$ 13.21 \$ 16.73 \$ 16.66 \$ 20.52 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |

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|----------------|--------------------------------------|------------------------|-----------|---|
| MEALS | Willner, Janie | 10/1/2018 | | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Almodovar, Jean | 10/2/2018 | \$ 27.32 | STRATEGIC SOURCING PROJECT FOR J.WILLNER LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gonzalez, Juan Manuel | 10/2/2018 | \$ 35.00 | STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR. J.WILLNER DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , | | | STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Gonzalez, Juan Manuel | 10/2/2018 | \$ 88.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ, A.PANDEY, G.SUTTON, M.LEVID |
| MEALS | Levidy, Michael | 10/2/2018 | \$ 3.27 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICC FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Levidy, Michael | 10/2/2018 | \$ 10.41 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Mitra, Sayak | 10/2/2018 | \$ 7.75 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 10/2/2018 | \$ 8.80 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 10/2/2018 | \$ 6.68 | COFFEE/SNACKS MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FC |
| MEALS | Mitra, Sayak | 10/2/2018 | \$ 7.86 | STRATEGIC SOURCING PROJECT FOR S.MITRA LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Pandey, Aishwarya | 10/2/2018 | \$ 9.65 | STRATEGIC SOURCING PROJECT FOR S.MITRA BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Sutton, Gary | 10/2/2018 | | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 10/2/2018 | \$ 7.81 | STRATEGIC SOURCING PROJECT FOR G.SUTTON BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gonzalez, Juan Manuel | 10/3/2018 | | STRATEGIC SOURCING PROJECT FOR J.WILLNER BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , | | | STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Gonzalez, Juan Manuel | 10/3/2018 | \$ 105.09 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ, A.PANDEY, G.SUTTON, M.LEVID JP.ALMODOVAR |
| MEALS | Gonzalez, Juan Manuel | 10/3/2018 | \$ 102.46 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ, A.PANDEY, M.LEVIDY, S.MITRA |
| MEALS | Levidy, Michael | 10/3/2018 | \$ 3.27 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICC FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Mitra, Sayak | 10/3/2018 | \$ 8.37 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Willner, Janie | 10/3/2018 | \$ 7.26 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 10/3/2018 | \$ 33.90 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Levidy, Michael | 10/4/2018 | \$ 14.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Mitra, Sayak | 10/4/2018 | \$ 34.50 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 10/4/2018 | \$ 7.53 | BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Willner, Janie | 10/4/2018 | \$ 17.03 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 10/4/2018 | \$ 5.57 | STRATEGIC SOURCING PROJECT FOR J.WILLNER LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 10/5/2018 | \$ 8.73 | STRATEGIC SOURCING PROJECT FOR J.WILLNER DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | 10/5/5010 | | STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS MEALS | Pandey, Aishwarya Almodovar, Jean | 10/5/2018 10/6/2018 | | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , | | | STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Mitra, Sayak | 10/6/2018 | \$ 56.40 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA, A.PANDEY |
| MEALS | Pandey, Aishwarya | 10/6/2018 | \$ 22.00 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 10/6/2018 | | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A PANDEY, S.MITRA |
| MEALS | Aguilar, Reinaldo | 10/7/2018 | \$ 1.73 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FO STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Pandey, Aishwarya | 10/7/2018 | | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 10/7/2018 | | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY, S.MITRA |
| MEALS | Aguilar, Reinaldo | 10/8/2018 | | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 10/8/2018 | | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FO STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Chambers, Kevin | 10/8/2018 | \$ 13.26 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Hayward, David | 10/8/2018 | \$ 179.41 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, A.PANDEY, J.WILLNER, JP.ALMODOVAR, R.AGUILAR, S.MITRA |
| MEALS | Hayward, David | 10/8/2018 | \$ 3.18 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 10/8/2018 | \$ 19.90 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Mitra, Sayak | 10/8/2018 | \$ 20.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR S.MITRA |

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|----------------|-------------------------------------|--------------------------|-----------|--|
| MEALS | Willner, Janie | 10/8/2018 | | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 10/9/2018 | \$ 44.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 10/9/2018 | \$ 7.35 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR, S.MITRA BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Almodovar, Jean | 10/9/2018 | \$ 15.71 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Chambers, Kevin | 10/9/2018 | \$ 27.02 | STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | · | | · | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 10/9/2018 | | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Hayward, David | 10/9/2018 | \$ 30.78 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Mitra, Sayak | 10/9/2018 | \$ 7.53 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 10/9/2018 | \$ 20.52 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 10/9/2018 | | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Willner, Janie | 10/9/2018 | \$ 11.99 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 10/10/2018 | \$ 31.78 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 10/10/2018 | \$ 19.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Chambers, Kevin | 10/10/2018 | \$ 105.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS, S.MITRA, G.SUTTON |
| MEALS | Chambers, Kevin | 10/10/2018 | \$ 5.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| MEALC | Pandey, Aishwarya | 10/10/2019 | \$ 25.09 | FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS MEALS | Pandey, Aishwarya Pandey, Aishwarya | 10/10/2018 10/10/2018 | | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 10/10/2018 | | BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Willner, Janie | 10/10/2018 | \$ 10.60 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Almodovar, Jean | 10/11/2018 | \$ 17.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Almodovar, Jean | 10/11/2018 | \$ 21.99 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Almodovar, Jean | 10/11/2018 | \$ 21.69 | STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR, S.MITRA LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Chambers, Kevin | 10/11/2018 | \$ 10.59 | STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR, D.HAYWARD, J.WILLNER LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Chambers, Kevin | 10/11/2018 | \$ 13.00 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , | | · | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Hayward, David | 10/11/2018 | · | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Mitra, Sayak | 10/11/2018 | \$ 11.04 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 10/11/2018 | \$ 8.75 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 10/11/2018 | \$ 13.40 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.PANDEY |
| MEALS | Willner, Janie | 10/11/2018 | \$ 10.60 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 10/12/2018 | \$ 13.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 10/12/2018 | \$ 105.00 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 10/12/2018 | \$ 8.73 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR, S.MITRA, J.WILLNER LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 10/12/2018 | \$ 7.26 | STRATEGIC SOURCING PROJECT FOR S.MITRA BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 10/12/2018 | \$ 17.30 | STRATEGIC SOURCING PROJECT FOR J.WILLNER LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 10/13/2018 | · | STRATEGIC SOURCING PROJECT FOR J.WILLNER DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | · | STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Mitra, Sayak | 10/13/2018 | | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Sutton, Gary | 10/13/2018 | \$ 8.10 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Aguilar, Reinaldo | 10/14/2018 | \$ 8.44 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 10/14/2018 | \$ 13.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 10/14/2018 | \$ 7.53 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 10/15/2018 | \$ 13.00 | STRATEGIC SOURCING PROJECT FOR S.MITRA BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 10/15/2018 | \$ 12.27 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | 1 - | | | STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 10/15/2018 | \$ 25.87 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |

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|----------------|--|--------------------------|-----------|---|
| MEALS | Almodovar, Jean | 10/15/2018 | \$ 12.27 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Almodovar, Jean | 10/15/2018 | \$ 11.97 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Chambers, Kevin | 10/15/2018 | \$ 27.02 | STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Chambers, Kevin | 10/15/2018 | \$ 13.00 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
|) m i v c | , , , , , , , | | 5.1.50 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Hayward, David | 10/15/2018 | \$ 54.53 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, R.AGUILAR, S.MITRA |
| MEALS | Mitra, Sayak | 10/15/2018 | \$ 13.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 10/15/2018 | \$ 30.11 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Pandey, Aishwarya | 10/15/2018 | \$ 20.52 | STRATEGIC SOURCING PROJECT FOR S.MITRA DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 10/15/2018 | | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Peral Rojas Cinthya Nathalie | 10/15/2018 | \$ 4.58 | N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Perez Valdes Gerardo | 10/15/2018 | \$ 28.28 | N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Sutton, Gary | 10/15/2018 | \$ 8.10 | G.PEREZ DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 10/15/2018 | \$ 13.00 | STRATEGIC SOURCING PROJECT FOR G.SUTTON LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 10/15/2018 | \$ 15.50 | STRATEGIC SOURCING PROJECT FOR J.WILLNER DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | ŕ | | | STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 10/16/2018 | \$ 18.83 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 10/16/2018 | \$ 12.27 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Chambers, Kevin | 10/16/2018 | \$ 350.00 | TEAM DINNER DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK OF |
| | | | | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO WITH A.PANDEY, D.HAYWARD, G.SUTTON, G.PEREZ, J.WILLNER, JP.ALMODOVAR, K.CHAMBERS, N.PERAL |
| MEALS | Chambers, Kevin | 10/16/2018 | \$ 4.00 | R.AGUILAR, S.MITRA TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| | · | | | FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Hayward, David | 10/16/2018 | | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, K.CHAMBERS |
| MEALS | Mitra, Sayak | 10/16/2018 | \$ 16.73 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 10/16/2018 | | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Perez Valdes Gerardo | 10/16/2018 | \$ 9.94 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 10/16/2018 | \$ 10.60 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 10/16/2018 | \$ 7.26 | STRATEGIC SOURCING PROJECT FOR G.SUTTON LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 10/17/2018 | \$ 11.15 | STRATEGIC SOURCING PROJECT FOR J.WILLNER SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 10/17/2018 | \$ 21.51 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR, J,WILLNER LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Chambers, Kevin | 10/17/2018 | \$ 4.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Hayward, David | 10/17/2018 | \$ 110.00 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR LUNCH WITH D.HAYWARI G.PEREZ, J.WILLNER, JP.ALMODOVAR, N.PERAL, R.AGUILAR |
| MEALS | Hayward, David | 10/17/2018 | \$ 113.23 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR TEAM DINNER WITH |
| MEALS | Mitra, Sayak | 10/17/2018 | \$ 16.73 | D.HAYWARD, G.PEREZ, J.WILLNER, JP.ALMODOVAR, N.PERAL, R.AGUILAR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 10/17/2018 | \$ 7.53 | STRATEGIC SOURCING PROJECT FOR S.MITRA DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
|) (Title | D 1 111 | 10/17/2010 | | STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS MEALS | Pandey, Aishwarya Pandey, Aishwarya | 10/17/2018 10/17/2018 | | BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Sutton, Gary | 10/17/2018 | | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sutton, Gary | 10/17/2018 | \$ 10.60 | STRATEGIC SOURCING PROJECT FOR G.SUTTON LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 10/18/2018 | \$ 8.69 | STRATEGIC SOURCING PROJECT FOR G.SUTTON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 10/18/2018 | | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Chambers, Kevin | 10/18/2018 | \$ 13.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 10/18/2018 | \$ 34.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS ON 10/17 |
| MEALS | Chambers, Kevin | 10/18/2018 | \$ 22.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Hayward, David | 10/18/2018 | \$ 27.18 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | J, | | 27.10 | STRATEGIC SOURCING PROJECT FOR D.HAYWARD |

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|--------|------------------------------|------------|----------|---|
| MEALS | Mitra, Sayak | 10/18/2018 | \$ 10.66 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Pandey, Aishwarya | 10/18/2018 | \$ 90.78 | STRATEGIC SOURCING PROJECT FOR S.MITRA DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY, G.PEREZ, |
| | | | | N.PERAL |
| MEALS | Pandey, Aishwarya | 10/18/2018 | | COFFEE/SNACKS MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Perez Valdes Gerardo | 10/18/2018 | | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 10/18/2018 | \$ 13.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 10/18/2018 | \$ 10.60 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Almodovar, Jean | 10/19/2018 | \$ 28.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Hayward, David | 10/19/2018 | \$ 9.09 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 10/19/2018 | \$ 18.00 | STRATEGIC SOURCING PROJECT FOR D.HAYWARD DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 10/19/2018 | \$ 22.00 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 10/19/2018 | | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 10/19/2018 | | COFEE/SNACKS MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/19/2018 | \$ 38.44 | NITH N.FERAL DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.FERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/19/2018 | \$ 28.26 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Perez Valdes Gerardo | 10/19/2018 | \$ 56.09 | N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Sutton, Gary | 10/19/2018 | \$ 13.00 | G.PEREZ, N.PERAL BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 10/20/2018 | \$ 8.25 | STRATEGIC SOURCING PROJECT FOR G.SUTTON LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 10/20/2018 | | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Chambers, Kevin | 10/21/2018 | \$ 34.88 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK OF |
| MEALS | Mitra, Sayak | 10/21/2018 | \$ 13.19 | PROCUREMENT REFORM PROJECT IN PUERTO RICO WITH K.CHAMBERS DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 10/21/2018 | | STRATEGIC SOURCING PROJECT FOR S.MITRA LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MERLES | wiidu, Suyuk | 10/21/2010 | y , | STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 10/21/2018 | \$ 21.73 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 10/21/2018 | \$ 4.44 | COFFEE/SNACKS MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Aguilar, Reinaldo | 10/22/2018 | \$ 32.78 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 10/22/2018 | \$ 13.80 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Mitra, Sayak | 10/22/2018 | \$ 7.53 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 10/22/2018 | \$ 19.22 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 10/22/2018 | | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY, S.MITRA |
| MEALS | Peral Rojas Cinthya Nathalie | 10/22/2018 | \$ 1.01 | SNACK MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/22/2018 | \$ 10.83 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/22/2018 | \$ 0.12 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/22/2018 | \$ 1.73 | COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/22/2018 | \$ 1.26 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 10/22/2018 | \$ 39.03 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Perez Valdes Gerardo | 10/22/2018 | \$ 13.35 | G.PEREZ, N.PERAL BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Perez Valdes Gerardo | 10/22/2018 | \$ 1.55 | G.PEREZ TIP FOR BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT |
| MEALS | Sutton, Gary | 10/22/2018 | \$ 1.94 | WORK WITH G.PEREZ SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 10/22/2018 | \$ 35.00 | STRATEGIC SOURCING PROJECT FOR G.SUTTON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 10/22/2018 | \$ 4.97 | STRATEGIC SOURCING PROJECT FOR J.WILLNER SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 10/23/2018 | \$ 23.05 | STRATEGIC SOURCING PROJECT FOR J.WILLNER LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 10/23/2018 | · | STRATEGIC SOURCING PROJECT FOR R.AGUILAR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | · | STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Mitra, Sayak | 10/23/2018 | · | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 10/23/2018 | · | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 10/23/2018 | | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 10/23/2018 | \$ 11.19 | BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |

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| | In a | 10/22/2010 | | in Tage 570 of 440 |
|----------------|---|--------------------------|----------|--|
| MEALS MEALS | Pandey, Aishwarya Peral Rojas Cinthya Nathalie | 10/23/2018 10/23/2018 | | COFFEE/SNACKS MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Peral Rojas Cinthya Nathalie | 10/23/2018 | \$ 9.86 | N.PERAL BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Perez Valdes Gerardo | 10/23/2018 | \$ 8.76 | N.PERAL BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Perez Valdes Gerardo | 10/23/2018 | \$ 12.44 | G.PEREZ LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Sutton, Gary | 10/23/2018 | \$ 7.81 | G.PEREZ LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sutton, Gary | 10/23/2018 | \$ 8.10 | STRATEGIC SOURCING PROJECT FOR G.SUTTON BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 10/23/2018 | \$ 10.60 | STRATEGIC SOURCING PROJECT FOR G.SUTTON LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 10/23/2018 | \$ 10.04 | STRATEGIC SOURCING PROJECT FOR J.WILLNER DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 10/24/2018 | \$ 4.28 | STRATEGIC SOURCING PROJECT FOR J.WILLNER SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 10/24/2018 | \$ 22.52 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 10/24/2018 | \$ 21.40 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 10/24/2018 | \$ 16.73 | STRATEGIC SOURCING PROJECT FOR S.MITRA LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 10/24/2018 | | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 10/24/2018 | | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 10/24/2018 | \$ 12.56 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Peral Rojas Cinthya Nathalie | 10/24/2018 | \$ 18.68 | N.PERAL DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Peral Rojas Cinthya Nathalie | 10/24/2018 | \$ 2.69 | N.PERAL TIP FOR DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK |
| MEALC | , , | 10/24/2018 | · | WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | | · | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/24/2018 | | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 10/24/2018 | \$ 27.59 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 10/24/2018 | \$ 18.61 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 10/24/2018 | \$ 11.44 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 10/24/2018 | \$ 18.96 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 10/24/2018 | \$ 4.17 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 10/24/2018 | \$ 10.60 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Pandey, Aishwarya | 10/25/2018 | \$ 21.51 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 10/25/2018 | \$ 79.73 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL, G.PEREZ |
| MEALS | Peral Rojas Cinthya Nathalie | 10/25/2018 | \$ 15.30 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/25/2018 | \$ 8.00 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/25/2018 | \$ 14.40 | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL, G.PEREZ |
| MEALS | Perez Valdes Gerardo | 10/25/2018 | \$ 45.26 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 10/25/2018 | \$ 18.59 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Sutton, Gary | 10/25/2018 | \$ 8.81 | G.PEREZ LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C. SULTON. |
| MEALS | Willner, Janie | 10/25/2018 | \$ 12.99 | STRATEGIC SOURCING PROJECT FOR G.SUTTON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR LIVIL MED. |
| MEALS | Willner, Janie | 10/25/2018 | \$ 10.60 | STRATEGIC SOURCING PROJECT FOR J.WILLNER LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 10/26/2018 | \$ 31.00 | STRATEGIC SOURCING PROJECT FOR J.WILLNER LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Almodovar, Jean | 10/26/2018 | \$ 10.57 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Peral Rojas Cinthya Nathalie | 10/26/2018 | \$ 40.44 | STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| | | | I . | N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/26/2018 | \$ 3.99 | COFFEE/SNACK MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK |
| | Peral Rojas Cinthya Nathalie Perez Valdes Gerardo | 10/26/2018 | · | COFFEE/SNACK MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | , , | | \$ 4.94 | WITH N.PERAL |

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| Mitra, Sayak | 10/28/2018 | | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| Peral Rojas Cinthya Nathalie | 10/28/2018 | \$ 2.85 | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| Peral Rojas Cinthya Nathalie | 10/28/2018 | \$ 0.26 | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| Peral Rojas Cinthya Nathalie | 10/28/2018 | \$ 0.46 | N.PERAL SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| Aguilar, Reinaldo | 10/29/2018 | \$ 2.08 | N.PERAL SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| Chambers, Kevin | 10/29/2018 | \$ 171.51 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR TEAM DINNER DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON |
| | | | PROCUREMENT REFORM PROJECT IN SAN JUAN. WITH D.HAYWARD, G.SUTTON, JM.GONZALEZ, K.CHAMBERS, R.AGUILAR, S.MITRA |
| Chambers, Kevin | 10/29/2018 | \$ 16.17 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| Chambers, Kevin | 10/29/2018 | \$ 4.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| Gonzalez, Juan Manuel | 10/29/2018 | \$ 14.50 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| Hayward, David | 10/29/2018 | \$ 13.52 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| Mitra, Sayak | 10/29/2018 | \$ 11.02 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| Mitra, Sayak | 10/29/2018 | \$ 13.52 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| Pandey Aichwarya | 10/29/2018 | \$ 21.51 | STRATEGIC SOURCING PROJECT FOR S.MITRA LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| Peral Rojas Cinthya Nathalie | 10/29/2018 | | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| , , | | | N.PERAL SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| , , | | | N.PERAL SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| , , | | , | N.PERAL |
| , , | | | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| , , | 10/29/2018 | · | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| Peral Rojas Cinthya Nathalie | 10/29/2018 | \$ 8.74 | SNACKS/COFFEE MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL, G.PEREZ |
| Peral Rojas Cinthya Nathalie | 10/29/2018 | \$ 57.96 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL, G.PEREZ |
| Perez Valdes Gerardo | 10/29/2018 | \$ 12.65 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| Perez Valdes Gerardo | 10/29/2018 | \$ 1.49 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| Perez Valdes Gerardo | 10/29/2018 | \$ 13.13 | COFFEE/SNACKS DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| Perez Valdes Gerardo | 10/29/2018 | \$ 1.52 | TIP FOR COFFEE/SNACKS DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| Perez Valdes Gerardo | 10/29/2018 | \$ 48.75 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, N.PERAL |
| Sutton, Gary | 10/29/2018 | \$ 10.60 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| Sutton, Gary | 10/29/2018 | \$ 8.10 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| Chambers, Kevin | 10/30/2018 | \$ 4.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| Gonzalez, Juan Manuel | 10/30/2018 | \$ 6.67 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| Gonzalez, Juan Manuel | 10/30/2018 | \$ 98.00 | STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ LUNCH MEAL DURING TRAVEL FOR COMMONWEATTH OF PUERTO RICO FOR |
| | | | STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ, A.PANDEY, D.HAYWARD, R.AGUILAR, S.MITRA |
| Hayward, David | 10/30/2018 | \$ 216.41 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, A.PANDEY, G.PEREZ, JP. |
| Peral Rojas Cinthya Nathalie | 10/30/2018 | \$ 11.97 | ALMODOVAR, JM.GONZALEZ, K.CHAMBERS, N.PEREAL, R.AGUILAR, S.MITRA BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| Perez Valdes Gerardo | 10/30/2018 | \$ 47.17 | N.PERAL BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| Sutton, Gary | 10/30/2018 | \$ 8.10 | G.PEREZ DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| Aguilar, Reinaldo | 10/31/2018 | \$ 9.49 | STRATEGIC SOURCING PROJECT FOR G.SUTTON BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| Almodovar, Jean | 10/31/2018 | \$ 13.36 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| , | | · | STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| · | | · | STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT |
| Chambers, Kevin | 10/31/2018 | a 292.55 | REFORM PROJECT IN SAN JUAN A.PANDEY, D.HAYWARD, G.SUTTON, G.PEREZ, |
| | Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Aguilar, Reinaldo Chambers, Kevin Chambers, Kevin Chambers, Kevin Gonzalez, Juan Manuel Hayward, David Mitra, Sayak Mitra, Sayak Pandey, Aishwarya Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Perez Valdes Gerardo Perez Valdes Gerardo Perez Valdes Gerardo Sutton, Gary Sutton, Gary Sutton, Gary Chambers, Kevin Gonzalez, Juan Manuel Hayward, David Peral Rojas Cinthya Nathalie Perez Valdes Gerardo Sutton, Gary Sutton, Gary Chambers, Kevin Gonzalez, Juan Manuel Gonzalez, Juan Manuel Peral Rojas Cinthya Nathalie Perez Valdes Gerardo Sutton, Gary Aguilar, Reinaldo | Peral Rojas Cinthya Nathalie 10/28/2018 Peral Rojas Cinthya Nathalie 10/28/2018 Peral Rojas Cinthya Nathalie 10/28/2018 Aguilar, Reinaldo 10/29/2018 Chambers, Kevin 10/29/2018 Chambers, Kevin 10/29/2018 Gonzalez, Juan Manuel 10/29/2018 Hayward, David 10/29/2018 Mitra, Sayak 10/29/2018 Mitra, Sayak 10/29/2018 Pandey, Aishwarya 10/29/2018 Peral Rojas Cinthya Nathalie 10/29/2018 Perez Valdes Gerardo 10/29/2018 Perez Valdes Gerardo 10/29/2018 Perez Valdes Gerardo 10/29/2018 Sutton, Gary 10/30/2018 Gonzalez, Juan Manuel <td>Mitra, Sayak 10/28/2018 \$ 18.90 Peral Rojas Cinthya Nathalie 10/28/2018 \$ 2.85 Peral Rojas Cinthya Nathalie 10/28/2018 \$ 0.26 Peral Rojas Cinthya Nathalie 10/28/2018 \$ 0.46 Aguilar, Reinaldo 10/29/2018 \$ 2.08 Chambers, Kevin 10/29/2018 \$ 171.51 Chambers, Kevin 10/29/2018 \$ 16.17 Chambers, Kevin 10/29/2018 \$ 14.50 Gonzalez, Juan Manuel 10/29/2018 \$ 14.50 Hayward, David 10/29/2018 \$ 13.52 Mitra, Sayak 10/29/2018 \$ 11.02 Mitra, Sayak 10/29/2018 \$ 13.52 Pandey, Aishwarya 10/29/2018 \$ 11.02 Peral Rojas Cinthya Nathalie 10/29/2018 \$ 1.14 Peral Rojas Cinthya Nathalie 10/29/2018 \$ 0.11 Peral Rojas Cinthya Nathalie 10/29/2018 \$ 0.91 Peral Rojas Cinthya Nathalie 10/29/2018 \$ 0.91 Peral Rojas Cinthya Nathalie 10/29/2018 \$ 7.96 Perez Valdes Gerardo <td< td=""></td<></td> | Mitra, Sayak 10/28/2018 \$ 18.90 Peral Rojas Cinthya Nathalie 10/28/2018 \$ 2.85 Peral Rojas Cinthya Nathalie 10/28/2018 \$ 0.26 Peral Rojas Cinthya Nathalie 10/28/2018 \$ 0.46 Aguilar, Reinaldo 10/29/2018 \$ 2.08 Chambers, Kevin 10/29/2018 \$ 171.51 Chambers, Kevin 10/29/2018 \$ 16.17 Chambers, Kevin 10/29/2018 \$ 14.50 Gonzalez, Juan Manuel 10/29/2018 \$ 14.50 Hayward, David 10/29/2018 \$ 13.52 Mitra, Sayak 10/29/2018 \$ 11.02 Mitra, Sayak 10/29/2018 \$ 13.52 Pandey, Aishwarya 10/29/2018 \$ 11.02 Peral Rojas Cinthya Nathalie 10/29/2018 \$ 1.14 Peral Rojas Cinthya Nathalie 10/29/2018 \$ 0.11 Peral Rojas Cinthya Nathalie 10/29/2018 \$ 0.91 Peral Rojas Cinthya Nathalie 10/29/2018 \$ 0.91 Peral Rojas Cinthya Nathalie 10/29/2018 \$ 7.96 Perez Valdes Gerardo <td< td=""></td<> |

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| MEALS | Chambers, Kevin | 10/31/2018 | | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 10/31/2018 | \$ 5.00 | TIP FOR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gonzalez, Juan Manuel | 10/31/2018 | \$ 22.00 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , and the second | | | STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Mitra, Sayak | 10/31/2018 | \$ 36.80 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA, K.CHAMBERS |
| MEALS | Pandey, Aishwarya | 10/31/2018 | | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 10/31/2018 | \$ 18.28 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 10/31/2018 | | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 10/31/2018 | \$ 12.44 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Aguilar, Reinaldo | 11/1/2018 | \$ 14.94 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 11/1/2018 | \$ 57.42 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR, N.PERAL, S.MITRA |
| MEALS | Aguilar, Reinaldo | 11/1/2018 | \$ 4.46 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 11/1/2018 | \$ 20.63 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Chambers, Kevin | 11/1/2018 | \$ 13.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Gonzalez, Juan Manuel | 11/1/2018 | \$ 6.67 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Gonzalez, Juan Manuel | 11/1/2018 | \$ 12.57 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Hayward, David | 11/1/2018 | \$ 6.02 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 11/1/2018 | \$ 54.35 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR D.HAYWARD, A.PANDEY, G.PEREZ, JP.ALMODOVAR, N.PERAL, R.AGUILAR, S.MITRA |
| MEALS | Pandey, Aishwarya | 11/1/2018 | | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Perez Valdes Gerardo | 11/1/2018 | \$ 5.11 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Aguilar, Reinaldo | 11/2/2018 | \$ 13.12 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 11/2/2018 | \$ 21.80 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR, S.MITRA |
| MEALS | Aguilar, Reinaldo | 11/2/2018 | \$ (34.55) | PARTIAL REFUND FOR MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICOFOR CLIENT WORK FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 11/2/2018 | \$ 35.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Mitra, Sayak | 11/2/2018 | \$ 13.21 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 11/2/2018 | | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 11/2/2018 | \$ 14.97 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 11/2/2018 | \$ 16.10 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Perez Valdes Gerardo | 11/2/2018 | \$ 13.19 | N.PERAL SNACKS FOR TEAM ROOM DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WOL |
| MEALS | Perez Valdes Gerardo | 11/2/2018 | \$ 12.46 | COFFEE/SNACKS DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Perez Valdes Gerardo | 11/2/2018 | \$ 15.79 | G.PEREZ, N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Perez Valdes Gerardo | 11/2/2018 | \$ 13.58 | G.PEREZ BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Perez Valdes Gerardo | 11/2/2018 | \$ 18.66 | G.PEREZ DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Sutton, Gary | 11/2/2018 | \$ 11.43 | G.PEREZ DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sutton, Gary | 11/2/2018 | \$ 8.81 | STRATEGIC SOURCING PROJECT FOR G.SUTTON LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 11/3/2018 | \$ 35.00 | STRATEGIC SOURCING PROJECT FOR G.SUTTON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 11/3/2018 | \$ 8.73 | STRATEGIC SOURCING PROJECT FOR S.MITRA LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Pandey, Aishwarya | 11/3/2018 | \$ 26.73 | STRATEGIC SOURCING PROJECT FOR S.MITRA LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Mitra, Sayak | 11/4/2018 | | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Perez Valdes Gerardo | 11/4/2018 | \$ 17.92 | STRATEGIC SOURCING PROJECT FOR S.MITRA, A.PANDEY LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Sutton, Gary | 11/4/2018 | | G.PEREZ LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sutton, Gary | 11/4/2018 | | STRATEGIC SOURCING PROJECT FOR G.SUTTON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR G.SUTTON, A.KUMAR |
| MEALS | Almodovar, Jean | 11/5/2018 | \$ 8.51 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |

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| MEALS | Almodovar, Jean | 11/5/2018 | \$ 13.3 | 7 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Hayward, David | 11/5/2018 | \$ 9.19 | B BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT WITH D.HAYWARD |
| MEALS | Hayward, David | 11/5/2018 | \$ 133.0 | 5 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, G.PEREZ, JP.ALMODOVAR, S.MITRA |
| MEALS | Hayward, David | 11/5/2018 | \$ 2.9 | 5 SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Mitra, Sayak | 11/5/2018 | \$ 13.0 | 0 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 11/5/2018 | \$ 18.9 | 6 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 11/5/2018 | | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 11/5/2018 | \$ 0.12 | 2 SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 11/5/2018 | \$ 11.43 | 2 LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 11/5/2018 | \$ 1.0 | 6 SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 11/5/2018 | \$ 1.83 | 3 SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 11/5/2018 | \$ 1.3 | S SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 11/5/2018 | \$ 31.5 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 11/5/2018 | \$ 17.83 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 11/5/2018 | \$ 10.0 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Almodovar, Jean | 11/6/2018 | \$ 16.8 | STRATEGIC SOURCING PROJECT FOR G.SUTTON LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING FOR DIRECT FOR IT ALMODOVA B. |
| MEALS | Chambers, Kevin | 11/6/2018 | \$ 16.0 | STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Hayward, David | 11/6/2018 | \$ 77.6 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | 11/5/2010 | \$ 17.2 | STRATEGIC SOURCING PROJECT FOR D.HAYWARD, A.PANDEY, N.PERAL |
| MEALS | Mitra, Sayak | 11/6/2018 | Φ 17.2 | 8 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS MEALS | Mitra, Sayak Mitra, Sayak | 11/6/2018 | | STRATEGIC SOURCING PROJECT FOR S.MITRA DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 11/6/2018 | \$ 27.00 | STRATEGIC SOURCING PROJECT FOR S.MITRA DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS MEALS | Mitra, Sayak Pandey, Aishwarya | 11/6/2018 | \$ 27.00 | STRATEGIC SOURCING PROJECT FOR S.MITRA DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS MEALS MEALS | Mitra, Sayak Pandey, Aishwarya Peral Rojas Cinthya Nathalie | 11/6/2018 11/6/2018 11/6/2018 | \$ 27.00 \$ 5.90 \$ 16.70 | STRATEGIC SOURCING PROJECT FOR S.MITRA DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS MEALS MEALS MEALS | Mitra, Sayak Pandey, Aishwarya Peral Rojas Cinthya Nathalie Perez Valdes Gerardo | 11/6/2018 11/6/2018 11/6/2018 11/6/2018 | \$ 27.00 \$ 5.90 \$ 16.70 \$ 31.50 | STRATEGIC SOURCING PROJECT FOR S.MITRA DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, S.MITRA |
| MEALS MEALS MEALS MEALS MEALS | Mitra, Sayak Pandey, Aishwarya Peral Rojas Cinthya Nathalie Perez Valdes Gerardo Perez Valdes Gerardo | 11/6/2018 11/6/2018 11/6/2018 11/6/2018 | \$ 27.00 \$ 5.90 \$ 16.7. \$ 31.5. | STRATEGIC SOURCING PROJECT FOR S.MITRA DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, S.MITRA BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, S.MITRA |
| MEALS MEALS MEALS MEALS MEALS MEALS | Mitra, Sayak Pandey, Aishwarya Peral Rojas Cinthya Nathalie Perez Valdes Gerardo Perez Valdes Gerardo Perez Valdes Gerardo | 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 | \$ 27.00 \$ 5.90 \$ 16.70 \$ 31.50 \$ 7.20 | STRATEGIC SOURCING PROJECT FOR S.MITRA DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, S.MITRA BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, N.PERAL |
| MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS | Mitra, Sayak Pandey, Aishwarya Peral Rojas Cinthya Nathalie Perez Valdes Gerardo Perez Valdes Gerardo Perez Valdes Gerardo Sutton, Gary | 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 | \$ 27.00 \$ 5.90 \$ 16.7. \$ 31.5. \$ 18.1. \$ 7.20 | STRATEGIC SOURCING PROJECT FOR S.MITRA DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA BERAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, S.MITRA BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, N.PERAL DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS | Mitra, Sayak Pandey, Aishwarya Peral Rojas Cinthya Nathalie Perez Valdes Gerardo Perez Valdes Gerardo Perez Valdes Gerardo Sutton, Gary Almodovar, Jean | 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 | \$ 27.00 \$ 5.90 \$ 16.70 \$ 31.50 \$ 18.10 \$ 7.20 \$ 8.10 | STRATEGIC SOURCING PROJECT FOR S.MITRA DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, S.MITRA BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ NACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, N.PERAL DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS | Mitra, Sayak Pandey, Aishwarya Peral Rojas Cinthya Nathalie Perez Valdes Gerardo Perez Valdes Gerardo Perez Valdes Gerardo Sutton, Gary Almodovar, Jean Almodovar, Jean | 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/7/2018 | \$ 27.00 \$ 5.90 \$ 16.7. \$ 31.5. \$ 18.1. \$ 7.20 \$ 8.10 \$ 13.80 | STRATEGIC SOURCING PROJECT FOR S.MITRA DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA BERAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, S.MITRA BERAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ NACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, N.PERAL DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS | Mitra, Sayak Pandey, Aishwarya Peral Rojas Cinthya Nathalie Perez Valdes Gerardo Perez Valdes Gerardo Perez Valdes Gerardo Sutton, Gary Almodovar, Jean Almodovar, Jean | 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/7/2018 11/7/2018 | \$ 27.00 \$ 5.90 \$ 16.70 \$ 31.50 \$ 18.10 \$ 7.20 \$ 8.10 \$ 7.30 \$ 13.80 | STRATEGIC SOURCING PROJECT FOR S.MITRA DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, S.MITRA BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, N.PERAL DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS | Mitra, Sayak Pandey, Aishwarya Peral Rojas Cinthya Nathalie Perez Valdes Gerardo Perez Valdes Gerardo Perez Valdes Gerardo Sutton, Gary Almodovar, Jean Almodovar, Jean | 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/7/2018 | \$ 27.00 \$ 5.90 \$ 16.70 \$ 31.50 \$ 18.10 \$ 7.20 \$ 8.10 \$ 7.30 \$ 13.80 | STRATEGIC SOURCING PROJECT FOR S.MITRA DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, S.MITRA BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, N.PERAL DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR DUNNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR DUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR DUNNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR DUNNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
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| MEALS | Mitra, Sayak Pandey, Aishwarya Peral Rojas Cinthya Nathalie Perez Valdes Gerardo Perez Valdes Gerardo Perez Valdes Gerardo Sutton, Gary Almodovar, Jean Almodovar, Jean Chambers, Kevin Chambers, Kevin Hayward, David Mitra, Sayak | 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 | \$ 27.00 \$ 5.90 \$ 16.70 \$ 31.50 \$ 18.10 \$ 7.20 \$ 8.10 \$ 7.30 \$ 13.80 \$ 17.77 \$ 21.10 \$ 10.80 \$ 13.90 \$ 10.40 | STRATEGIC SOURCING PROJECT FOR S.MITRA DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA 6 BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY 3 LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL 3 LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, S.MITRA 5 BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, S.MITRA 5 BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ 9 SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, N.PERAL 10 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON 6 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR IP.ALMODOVAR 10 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR IP.ALMODOVAR 10 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR IP.ALMODOVAR 10 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR IP.ALMODOVAR 10 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.C.HAMBERS, A.PANDEY, D.HAYWARD, G.SUTTON G.PEREZ, J.WILLNER, IP.ALMODOVAR, N.PERAL 10 TUP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS 11 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.CHAMBERS 12 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.CHAMBERS 13 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.CHAMBERS 14 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA 15 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA 16 BREAKFAST MEAL DURING TRAVEL FOR COMMON |
| MEALS | Mitra, Sayak Pandey, Aishwarya Peral Rojas Cinthya Nathalie Perez Valdes Gerardo Perez Valdes Gerardo Perez Valdes Gerardo Sutton, Gary Almodovar, Jean Almodovar, Jean Chambers, Kevin Chambers, Kevin Hayward, David Hayward, David Mitra, Sayak Mitra, Sayak | 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 | \$ 27.00 \$ 5.90 \$ 16.70 \$ 31.50 \$ 18.10 \$ 7.20 \$ 8.10 \$ 7.30 \$ 13.80 \$ 17.70 \$ 21.10 \$ 10.80 \$ 13.90 \$ 7.70 | STRATEGIC SOURCING PROJECT FOR S.MITRA DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA 6 BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY 3 LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL 3 LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, S.MITRA 5 BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, S.MITRA 5 BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ 9 SNACKS.COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, N.PERAL 10 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON 6 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR 10 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR 10 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR 10 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR 10 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS, A.PANDEY, D.HAYWARD, G.SUTTON G.PEREZ, J.WILLNER, JP.ALMODOVAR, N.PERAL 10 DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS 11 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.HAWBERS 12 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.HAMBERS 13 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.HAYWARD, N.PERAL 14 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.HAYWARD 15 LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA 16 BREAKFAST MEAL DURING TRAVEL FOR COMMONWEAL |
| MEALS | Mitra, Sayak Pandey, Aishwarya Peral Rojas Cinthya Nathalie Perez Valdes Gerardo Perez Valdes Gerardo Perez Valdes Gerardo Sutton, Gary Almodovar, Jean Almodovar, Jean Chambers, Kevin Chambers, Kevin Hayward, David Hayward, David Mitra, Sayak Mitra, Sayak Mitra, Sayak | 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 | \$ 27.00 \$ 5.90 \$ 16.70 \$ 31.50 \$ 18.10 \$ 7.20 \$ 8.10 \$ 7.30 \$ 13.80 \$ 13.80 \$ 13.80 \$ 10.80 \$ 17.70 \$ 21.10 \$ 10.80 \$ 13.90 \$ 10.40 \$ 17.70 | STRATEGIC SOURCING PROJECT FOR S.MITRA DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA BERAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL BERAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, S.MITRA BERAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, S.MITRA BERAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, N.PERAL DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON BERAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR DUNNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR DUNNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR DUNNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS, A.PANDEY, D.HAYWARD, G.SUTTON G.PEREZ, J.WILLNER, JP.ALMODOVAR, N.PERAL DITIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA BEREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT |
| MEALS | Mitra, Sayak Pandey, Aishwarya Peral Rojas Cinthya Nathalie Perez Valdes Gerardo Perez Valdes Gerardo Perez Valdes Gerardo Sutton, Gary Almodovar, Jean Almodovar, Jean Chambers, Kevin Chambers, Kevin Hayward, David Hayward, David Mitra, Sayak Mitra, Sayak Peral Rojas Cinthya Nathalie | 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/6/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 11/7/2018 | \$ 27.00 \$ 5.90 \$ 16.70 \$ 31.50 \$ 18.10 \$ 7.20 \$ 8.10 \$ 7.30 \$ 13.80 \$ 13.80 \$ 13.80 \$ 10.80 \$ 17.70 \$ 10.80 \$ 10.40 \$ 17.70 \$ 10.80 \$ 17.70 \$ 10.80 | STRATEGIC SOURCING PROJECT FOR S.MITRA DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA BERAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, S.MITRA BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, S.MITRA BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, N.PERAL DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, N.PERAL DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS, A.PANDEY, D.HAYWARD, G.SUTTON, G.PEREZ, J.WILLNER, JP.ALMODOVAR, N.PERAL TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.CHAMBERS LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, N.PERAL TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, N.PERAL THE STRATEGIC SOURCING PROJECT FOR S.MITRA BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA BREAKFAS |

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|----------------|--|------------------------|---------------------------------|---|
| MEALS | Perez Valdes Gerardo | 11/7/2018 | \$ 10.23 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 11/7/2018 | \$ 11.08 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Almodovar, Jean | 11/8/2018 | \$ 131.22 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR, A.PANDEY, D.HAYWARD, S.MITRA |
| MEALS | Chambers, Kevin | 11/8/2018 | \$ 3.50 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 11/8/2018 | \$ 35.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Mitra, Sayak | 11/8/2018 | \$ 8.37 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 11/8/2018 | \$ 13.88 | BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Perez Valdes Gerardo | 11/8/2018 | | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 11/8/2018 | \$ 12.71 | G. EREZ. LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 11/8/2018 | \$ 7.81 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sutton, Gary | 11/8/2018 | \$ 21.83 | STRATEGIC SOURCING PROJECT FOR G.SUTTON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G. SUTTON. |
| MEALS | Willner, Janie | 11/8/2018 | \$ 7.25 | STRATEGIC SOURCING PROJECT FOR G.SUTTON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 11/8/2018 | \$ 35.00 | STRATEGIC SOURCING PROJECT FOR J.WILLNER LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Chambers, Kevin | 11/9/2018 | \$ 19.25 | STRATEGIC SOURCING PROJECT FOR J.WILLNER DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Chambers, Kevin | 11/9/2018 | \$ 4.00 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| MEALS | Mitra, Sayak | 11/9/2018 | \$ 16.73 | FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 11/9/2018 | | STRATEGIC SOURCING PROJECT FOR S.MITRA BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 11/9/2018 | | STRATEGIC SOURCING PROJECT FOR S.MITRA LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS MEALS | Pandey, Aishwarya Peral Rojas Cinthya Nathalie | 11/9/2018 11/9/2018 | | BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Peral Rojas Cinthya Nathalie | 11/9/2018 | | N.PERAL COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| | | | | |
| MEALS | Peral Rojas Cinthya Nathalie | 11/9/2018 | | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 11/9/2018 | | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 11/9/2018 | \$ 11.11 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Willner, Janie | 11/9/2018 | \$ 13.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 11/9/2018 | \$ (25.87) | REFUND FOR PREVIOUSLY EXPENSED MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT FOR J.WILLNER |
| MEALS | Chambers, Kevin | 11/10/2018 | \$ 35.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Chambers, Kevin | 11/10/2018 | \$ 13.00 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 11/10/2018 | \$ 17.14 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 11/10/2018 | \$ 8.37 | STRATEGIC SOURCING PROJECT FOR S.MITRA BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Pandey, Aishwarya | 11/10/2018 | \$ 15.14 | STRATEGIC SOURCING PROJECT FOR S.MITRA DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya Pandey, Aishwarya | 11/10/2018 | | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 11/10/2018 | | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 11/10/2018 | \$ 4.94 | COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Sutton, Gary | 11/10/2018 | \$ 7.81 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| | Chambers, Kevin | 11/11/2018 | \$ 28.98 | STRATEGIC SOURCING PROJECT FOR G.SUTTON LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | | 1 | |
| MEALS MEALS | Chambers, Kevin | 11/11/2018 | \$ 4.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| | · | 11/11/2018 | | FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Chambers, Kevin | | \$ 15.34 | FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS MEALS | Chambers, Kevin Mitra, Sayak Mitra, Sayak | 11/11/2018 | \$ 15.34 \$ 45.36 | FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS, J.WILLNER |
| MEALS MEALS | Chambers, Kevin Mitra, Sayak | 11/11/2018 | \$ 15.34 \$ 45.36 \$ 6.14 | FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |

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|----------------|---|--------------------------|-----------|--|
| MEALS | Chambers, Kevin | 11/12/2018 | | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 11/12/2018 | \$ 21.79 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Chambers, Kevin | 11/12/2018 | \$ 4.00 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| MEALS | Hayward, David | 11/12/2018 | \$ 16.72 | FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | · | STRATEGIC SOURCING PROJECT FOR D.HAYWARD, R.AGUILAR |
| MEALS | Hayward, David | 11/12/2018 | · | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, G.SUTTON |
| MEALS | Mitra, Sayak | 11/12/2018 | \$ 175.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA, J.WILLNER, N.PERAL, R.AGUILAR |
| MEALS | Pandey, Aishwarya | 11/12/2018 | | BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A PANDEY |
| MEALS MEALS | Pandey, Aishwarya Peral Rojas Cinthya Nathalie | 11/12/2018 11/12/2018 | | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Perez Valdes Gerardo | 11/12/2018 | \$ 9.22 | N.PERAL BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Perez Valdes Gerardo | 11/12/2018 | \$ 30.57 | G.PEREZ LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Perez Valdes Gerardo | 11/12/2018 | | G.PEREZ, L.GLEASON DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| | | | | G.PEREZ |
| MEALS | Sutton, Gary | 11/12/2018 | · | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 11/12/2018 | \$ 22.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 11/13/2018 | \$ 13.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Chambers, Kevin | 11/13/2018 | \$ 4.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Pandey, Aishwarya | 11/13/2018 | \$ 25.09 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY, G.SUTTON, J.WILLNER |
| MEALS | Peral Rojas Cinthya Nathalie | 11/13/2018 | \$ 17.31 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Peral Rojas Cinthya Nathalie | 11/13/2018 | \$ 35.77 | N.PERAL DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Ruiz, Tatiana | 11/13/2018 | \$ 3.00 | N.PERAL, S.MITRA TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| MEALS | Sutton, Gary | 11/13/2018 | \$ 11.91 | FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Chambers, Kevin | 11/14/2018 | \$ 35.00 | STRATEGIC SOURCING PROJECT FOR G.SUTTON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Chambers, Kevin | 11/14/2018 | \$ 4.00 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| MEALS | Hayward, David | 11/14/2018 | | FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 11/14/2018 | , | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Mitra, Sayak | 11/14/2018 | \$ 8.99 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 11/14/2018 | \$ 85.02 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY, G.SUTTON, J.WILLNER, N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 11/14/2018 | \$ 9.73 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 11/14/2018 | \$ 10.87 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 11/14/2018 | \$ 147.35 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Ruiz, Tatiana | 11/14/2018 | \$ 8.64 | G.PEREZ, J. WILLNER, S.MITRA, R.AGUILAR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Ruiz, Tatiana | 11/14/2018 | \$ 69.69 | STRATEGIC SOURCING PROJECT FOR T.RUIZ LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sutton, Gary | 11/14/2018 | \$ 5.58 | STRATEGIC SOURCING PROJECT FOR G.PEREZ, R.AGUILAR, S.MITRA, T.RUIZ BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sutton, Gary | 11/14/2018 | \$ 15.33 | STRATEGIC SOURCING PROJECT FOR G.SUTTON LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Chambers, Kevin | 11/15/2018 | \$ 27.34 | STRATEGIC SOURCING PROJECT FOR G.SUTTON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | · | | , | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 11/15/2018 | , | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 11/15/2018 | | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS MEALS | Pandey, Aishwarya Peral Rojas Cinthya Nathalie | 11/15/2018 11/15/2018 | | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Peral Rojas Cinthya Nathalie | 11/15/2018 | | N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Peral Rojas Cinthya Nathalie | 11/15/2018 | , | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| | | | , | N.PERAL |
| MEALS | Perez Valdes Gerardo | 11/15/2018 | \$ 22.69 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |

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|----------------|--|--------------------------|-----------|---|
| MEALS | Ruiz, Tatiana | 11/15/2018 | \$ 13.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ |
| MEALS | Ruiz, Tatiana | 11/15/2018 | \$ 87.73 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sutton, Gary | 11/15/2018 | \$ 15.83 | STRATEGIC SOURCING PROJECT FOR T.RUIZ, A.SOTO, G.SUTTON, G.PEREZ, R.AGUILAR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 11/15/2018 | \$ 9.09 | STRATEGIC SOURCING PROJECT FOR G.SUTTON LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | ŕ | | · | STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Pandey, Aishwarya | 11/16/2018 | | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS MEALS | Pandey, Aishwarya Perez Valdes Gerardo | 11/16/2018 11/16/2018 | | BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| | | | | G.PEREZ |
| MEALS | Willner, Janie | 11/16/2018 | | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Hayward, David | 11/17/2018 | \$ 245.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, G.PEREZ, J.WILLNER, N.PERAL, R.AGUILAR, S.MITRA, T.RUIZ |
| MEALS | Hayward, David | 11/17/2018 | \$ 35.43 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, J.WILLNER |
| MEALS | Perez Valdes Gerardo | 11/17/2018 | \$ 38.94 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 11/18/2018 | \$ 6.69 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 11/18/2018 | \$ 13.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 11/18/2018 | \$ 6.55 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Perez Valdes Gerardo | 11/20/2018 | \$ 2.10 | STRATEGIC SOURCING PROJECT FOR G.SUTTON COFFEE MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Perez Valdes Gerardo | 11/20/2018 | \$ 18.12 | G.PEREZ LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Mitra, Sayak | 11/23/2018 | \$ 12.14 | G.PEREZ BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 11/25/2018 | \$ 35.00 | STRATEGIC SOURCING PROJECT FOR S.MITRA DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 11/25/2018 | \$ 4.88 | STRATEGIC SOURCING PROJECT FOR S.MITRA BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | · | STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS MEALS | Pandey, Aishwarya Pandey, Aishwarya | 11/25/2018 11/25/2018 | | BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 11/25/2018 | | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Aguilar, Reinaldo | 11/26/2018 | \$ 17.78 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 11/26/2018 | \$ 39.30 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCENIC PROJECT FOR PACIFIC AND PROJECT FOR PACIFIC |
| MEALS | Almodovar, Jean | 11/26/2018 | \$ 10.04 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR, D.HAYWARD LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Almodovar, Jean | 11/26/2018 | \$ 10.13 | STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Hayward, David | 11/26/2018 | \$ 119.96 | STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR D.HAYWARD, JP.ALMODOVAR, N.PERAL, S.MITRA |
| MEALS | Johantgen, Andrew | 11/26/2018 | \$ 10.11 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A JOHANGTEN |
| MEALS | Mitra, Sayak | 11/26/2018 | \$ 24.18 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 11/26/2018 | \$ 12.26 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 11/26/2018 | | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 11/26/2018 | \$ 16.22 | BREAKFAST DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 11/26/2018 | \$ 128.57 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Perez Valdes Gerardo | 11/26/2018 | \$ 16.20 | G.PEREZ, A.JOHANGTEN LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Perez Valdes Gerardo | 11/26/2018 | \$ 9.23 | G.PEREZ SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Willner, Janie | 11/26/2018 | \$ 22.14 | G.PEREZ DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 11/26/2018 | \$ 12.86 | STRATEGIC SOURCING PROJECT FOR J.WILLNER LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 11/27/2018 | \$ 9.03 | STRATEGIC SOURCING PROJECT FOR J.WILLNER BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | 11/27/2018 | \$ 15.61 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | | | CER A TEGIC COLUNCING PROJECT FOR RACHILAR |
| MEALS MEALS | Aguilar, Reinaldo Hayward, David | 11/27/2018 | \$ 7.51 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Hayward, David | 11/27/2018 | , | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| | <u> </u> | | \$ 10.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |

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|-------------|---|------------|-----------|---|
| MEALS | Hayward, David | 11/27/2018 | | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 11/27/2018 | \$ 340.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, A.SOTO, A.PANDEY, D.PEREZ, |
| | | | | JP.ALMODOVAR, S.MITRA, T.RUIZ |
| MEALS | Johantgen, Andrew | 11/27/2018 | \$ 10.58 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Johantgen, Andrew | 11/27/2018 | \$ 9.76 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Mitra, Sayak | 11/27/2018 | \$ 29.49 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA, JP.ALMODOVAR, A.SOTO |
| MEALS | Pandey, Aishwarya | 11/27/2018 | \$ 14.72 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 11/27/2018 | \$ 20.29 | LUNCH DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL, |
| MEALS | Peral Rojas Cinthya Nathalie | 11/27/2018 | \$ 11.54 | S.MITRA, G.PEREZ, A.PANDEY COFFEE/SNACKS MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK |
| MEALS | Peral Rojas Cinthya Nathalie | 11/27/2018 | \$ 30.63 | WITH N.PERAL DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Peral Rojas Cinthya Nathalie | 11/27/2018 | \$ 20.29 | N.PERAL BREAKFAST DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Perez Valdes Gerardo | 11/27/2018 | \$ 13.70 | N.PERAL, S.MITRA, G.PEREZ LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Sutton, Gary | 11/27/2018 | \$ 11.97 | G.PEREZ LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sutton, Gary | 11/27/2018 | \$ 14.89 | STRATEGIC SOURCING PROJECT FOR G.SUTTON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 11/27/2018 | \$ 9.48 | STRATEGIC SOURCING PROJECT FOR G.SUTTON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 11/27/2018 | | STRATEGIC SOURCING PROJECT FOR J.WILLNER LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| WIEALS | Willier, Jame | 11/2//2018 | \$ 6.37 | STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 11/28/2018 | \$ 9.20 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 11/28/2018 | \$ 17.83 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Johantgen, Andrew | 11/28/2018 | \$ 19.78 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Johantgen, Andrew | 11/28/2018 | \$ 9.75 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Johantgen, Andrew | 11/28/2018 | \$ 19.02 | STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Pandey, Aishwarya | 11/28/2018 | \$ 13.02 | STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 11/28/2018 | | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Peral Rojas Cinthya Nathalie | 11/28/2018 | \$ 18.18 | N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Peral Rojas Cinthya Nathalie | 11/28/2018 | \$ 31.81 | N.PERAL DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Perez Valdes Gerardo | 11/28/2018 | \$ 9.55 | N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Ruiz, Tatiana | 11/28/2018 | \$ 66.00 | G.PEREZ LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| 100 | D : m : | 11/20/2010 | | STRATEGIC SOURCING PROJECT FOR T.RUIZ, A.SOTO, JP.ALMODOVAR |
| MEALS | Ruiz, Tatiana | 11/28/2018 | | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ |
| MEALS | Ruiz, Tatiana | 11/28/2018 | , | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ, D.HAYWARD, N.PERAL |
| MEALS | Sutton, Gary | 11/28/2018 | | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 11/28/2018 | | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 11/28/2018 | \$ 7.26 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 11/28/2018 | \$ 12.21 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Almodovar, Jean | 11/29/2018 | \$ 15.46 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Hayward, David | 11/29/2018 | \$ 12.82 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Johantgen, Andrew | 11/29/2018 | \$ 3.19 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A JOHANGTEN |
| MEALS | Johantgen, Andrew | 11/29/2018 | \$ 9.10 | LUNCH MEAL DURING TRAVEL FOR AJOHANGTEN STRATEGIC SOURCING PROJECT FOR AJOHANGTEN |
| MEALS | Peral Rojas Cinthya Nathalie | 11/29/2018 | \$ 13.88 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 11/29/2018 | \$ 50.68 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| | ì | | ļ | N.PERAL, S.MITRA |
| MEALS | Peral Rojas Cinthya Nathalie | 11/29/2018 | \$ 33.78 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS MEALS | Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie | 11/29/2018 | | N.PERAL, D.HAYWARD LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| | | | | N.PERAL, D.HAYWARD LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |

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|-------------|------------------------------|------------|-----------|---|
| MEALS | Ruiz, Tatiana | 11/29/2018 | \$ 8.90 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ |
| MEALS | Such, Enrique | 11/29/2018 | \$ 315.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.PANDEY, A.SOTO, D.HAYWARD, G.PEREZ, JP.ALMODOVAR, N.PERAL, S.MITRA, T.RUIZ |
| MEALS | Willner, Janie | 11/29/2018 | \$ 25.90 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Hayward, David | 11/30/2018 | \$ 7.81 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Johantgen, Andrew | 11/30/2018 | \$ 19.56 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Peral Rojas Cinthya Nathalie | 11/30/2018 | \$ 13.88 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N. PERAL |
| MEALS | Perez Valdes Gerardo | 11/30/2018 | \$ 97.61 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, N.PERAL, S.MITRA |
| MEALS | Ruiz, Tatiana | 11/30/2018 | \$ 15.90 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ, A.SOTO |
| MEALS | Ruiz, Tatiana | 11/30/2018 | \$ 198.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ, A.PANDEY, A.SOTO, D.HAYWARD, G.PERE, JP.ALMODOVAR, N.PERAL, S.MITRA |
| MEALS | Sutton, Gary | 11/30/2018 | \$ 10.60 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Hayward, David | 12/1/2018 | \$ 44.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, G.PEREZ, N.PERAL |
| MEALS | Hayward, David | 12/1/2018 | \$ 110.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, A.PANDEY, G.PEREZ, N.PERAL, S.MITRA |
| MEALS | Perez Valdes Gerardo | 12/1/2018 | \$ 19.25 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, N.PERAL |
| MEALS | Perez Valdes Gerardo | 12/1/2018 | \$ 12.18 | COFFEE/SNACKS MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, N.PERAL |
| MEALS | Almodovar, Jean | 12/2/2018 | \$ 8.20 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Hayward, David | 12/2/2018 | \$ 175.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, A.PANDEY, G.PEREZ, N.PERAL, S.MITRA |
| MEALS | Peral Rojas Cinthya Nathalie | 12/2/2018 | \$ 30.11 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Sutton, Gary | 12/2/2018 | \$ 10.60 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 12/2/2018 | \$ 11.97 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 12/2/2018 | \$ 6.19 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 12/2/2018 | \$ 8.10 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Aguilar, Reinaldo | 12/3/2018 | \$ 27.87 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 12/3/2018 | \$ 15.90 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR, S.MITRA |
| MEALS | Chambers, Kevin | 12/3/2018 | \$ 455.00 | TEAM DINNER DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK O PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO WITH A.SOTO, A.JOHANGTEN, D.HAYWARD, G.SUTTON, G.PEREZ, J.WILLNER, JP.ALMODOVAR, K.CHAMBERS, R.AGUILAR, S.MITRA, T.RUIZ |
| MEALS | Chambers, Kevin | 12/3/2018 | \$ 3.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Johantgen, Andrew | 12/3/2018 | \$ 6.76 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Johantgen, Andrew | 12/3/2018 | \$ 2.75 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Mitra, Sayak | 12/3/2018 | \$ 130.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA, A.SOTO, D.HAYWARD, G.PEREZ, JP.ALMODOVAR, T.RUIZ |
| MEALS | Pandey, Aishwarya | 12/3/2018 | \$ 14.61 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 12/3/2018 | | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 12/3/2018 | | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/3/2018 | | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N-PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/3/2018 | | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N-PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/3/2018 | | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N-PERAL |
| MEALS | Ruiz, Tatiana | 12/3/2018 | | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ |
| MEALS | Aguilar, Reinaldo | 12/4/2018 | | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS MEALS | Aguilar, Reinaldo | 12/4/2018 | | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| | Aguilar, Reinaldo | 12/4/2018 | \$ 22.80 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |

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|----------------|--|------------------------|-----------|---|
| MEALS | Chambers, Kevin | 12/4/2018 | \$ 4.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Dajani, Josh | 12/4/2018 | \$ 4.90 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Gleason, Luke | 12/4/2018 | \$ 97.63 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON |
| MEALS | Hayward, David | 12/4/2018 | \$ 7.80 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Johantgen, Andrew | 12/4/2018 | \$ 13.00 | STRATEGIC SOURCING PROJECT FOR D.HAYWARD LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 12/4/2018 | \$ 43.82 | STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA, G.PEREZ, JP.ALMODOVAR, J.DAJANI, |
| MEALS | Mittee County | 12/4/2018 | \$ 8.80 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | Mitra, Sayak | | | STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS MEALS | Pandey, Aishwarya Pandey, Aishwarya | 12/4/2018 12/4/2018 | | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 12/4/2018 | | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Ruiz, Tatiana | 12/4/2018 | \$ 17.81 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ, A.SOTO |
| MEALS | Ruiz, Tatiana | 12/4/2018 | \$ 180.23 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ, A.PANDEY, A.SOTO, G.PEREZ, |
| MEALS | Sutton, Gary | 12/4/2018 | \$ 35.00 | JP.ALMODOVAR, K.CHAMBERS, N.PERAL DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 12/5/2018 | \$ 16.45 | STRATEGIC SOURCING PROJECT FOR G.SUTTON LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Almodovar, Jean | 12/5/2018 | \$ 19.66 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Chambers, Kevin | 12/5/2018 | \$ 287.82 | TEAM DINNER DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK OF PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO WITH A.PANDEY, A.SOTO A.JOHANGTEN, G.PEREZ, G.SUTTON, JP.ALMODOVAR, K.CHAMBERS, N.PERAL, R.AGUILAR, S.MITRA |
| MEALS | Chambers, Kevin | 12/5/2018 | \$ 4.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Johantgen, Andrew | 12/5/2018 | \$ 21.92 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A JOHANGTEN |
| MEALS | Mitra, Sayak | 12/5/2018 | \$ 5.85 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 12/5/2018 | \$ 18.98 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Peral Rojas Cinthya Nathalie | 12/5/2018 | \$ 14.45 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/5/2018 | \$ 10.93 | SNACKS/COFFEE MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/5/2018 | \$ 19.23 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Peral Rojas Cinthya Nathalie | 12/5/2018 | \$ 30.67 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/5/2018 | \$ 55.21 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 12/5/2018 | \$ 12.27 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 12/5/2018 | \$ 52.15 | G. EKEL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, L.GLEASON, J.DAJANI |
| MEALS | Ruiz, Tatiana | 12/5/2018 | \$ 59.89 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ, A.SOTO, G.PEREZ, J.DAJANI |
| MEALS | Ruiz, Tatiana | 12/5/2018 | \$ 35.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Ruiz, Tatiana | 12/5/2018 | \$ 17.81 | STRATEGIC SOURCING PROJECT FOR T.RUIZ BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sutton, Gary | 12/5/2018 | \$ 7.25 | STRATEGIC SOURCING PROJECT FOR T.RUIZ, A.SOTO BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 12/6/2018 | \$ 57.21 | STRATEGIC SOURCING PROJECT FOR G.SUTTON LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 12/6/2018 | \$ 13.95 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR, J.DAJANI, N.PERAL COFFEE/SNACKS MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 12/6/2018 | \$ 47.79 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 12/6/2018 | \$ 6.68 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR COFFEE/SNACK MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Almodovar, Jean | 12/6/2018 | \$ 19.50 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Almodovar, Jean | 12/6/2018 | \$ 44.00 | STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR, T.RUIZ DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Dajani, Josh | 12/6/2018 | \$ 13.00 | STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALC | Tahantaan A. J | 12/6/2010 | 0 010 | STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Johantgen, Andrew | 12/6/2018 | \$ 9.10 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A JOHANGTEN |

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| MEALS | Mitra, Sayak | 12/6/2018 | | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Peral Rojas Cinthya Nathalie | 12/6/2018 | \$ 154.67 | STRATEGIC SOURCING PROJECT FOR S.MITRA, R.AGUILAR DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Peral Rojas Cinthya Nathalie | 12/6/2018 | \$ 24.87 | N.PERAL, S.MITRA, S.DAJANI LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Perez Valdes Gerardo | 12/6/2018 | \$ 27.25 | N.PERAL, S.MITRA LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALC | Ruiz, Tatiana | 12/6/2018 | | G.PEREZ, JP.ALMODOVAR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | · | | | STRATEGIC SOURCING PROJECT FOR T.RUIZ, A.SOTO, N.PERAL |
| MEALS | Ruiz, Tatiana | 12/6/2018 | \$ 35.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ |
| MEALS | Sutton, Gary | 12/6/2018 | \$ 12.43 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Chambers, Kevin | 12/7/2018 | \$ 15.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Dajani, Josh | 12/7/2018 | \$ 12.99 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gleason, Luke | 12/7/2018 | \$ 12.99 | STRATEGIC SOURCING PROJECT FOR J.DAJANI BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gleason, Luke | 12/7/2018 | \$ 12.83 | STRATEGIC SOURCING PROJECT FOR L.GLEASON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Mitra, Sayak | 12/7/2018 | \$ 11.88 | STRATEGIC SOURCING PROJECT FOR L.GLEASON LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , , | | | STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 12/7/2018 | | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA, A.PANDEY |
| MEALS | Mitra, Sayak | 12/7/2018 | \$ 36.19 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 12/7/2018 | \$ 32.78 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 12/7/2018 | \$ 49.00 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 12/7/2018 | \$ 106.36 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH GPEREZ |
| MEALS | Ruiz, Tatiana | 12/7/2018 | \$ 17.81 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Ruiz, Tatiana | 12/7/2018 | \$ 114.23 | STRATEGIC SOURCING PROJECT FOR T.RUIZ, A.SOTO LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR T.RUIZ, A.PANDEY, A.SOTO, J.DAJANI, L.GLEASON. |
| | | | | N.PERAL |
| MEALS | Dajani, Josh | 12/8/2018 | \$ 20.06 | N.PERAL LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | N.PERAL LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS MEALS MEALS | Dajani, Josh Pandey, Aishwarya Peral Rojas Cinthya Nathalie | 12/8/2018 12/8/2018 12/8/2018 | \$ 10.00 | N.PERAL LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Pandey, Aishwarya | 12/8/2018 | \$ 10.00 \$ 45.72 | N.PERAL LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS MEALS | Pandey, Aishwarya Peral Rojas Cinthya Nathalie | 12/8/2018 12/8/2018 | \$ 10.00 \$ 45.72 \$ 23.01 | N.PERAL LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS MEALS MEALS | Pandey, Aishwarya Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie | 12/8/2018 12/8/2018 12/8/2018 | \$ 10.00 \$ 45.72 \$ 23.01 \$ 36.41 | N.PERAL LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS MEALS MEALS | Pandey, Aishwarya Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie | 12/8/2018 12/8/2018 12/8/2018 12/9/2018 | \$ 10.00 \$ 45.72 \$ 23.01 \$ 36.41 \$ 9.30 | N.PERAL LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS MEALS MEALS MEALS MEALS MEALS MEALS | Pandey, Aishwarya Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Almodovar, Jean | 12/8/2018 12/8/2018 12/8/2018 12/9/2018 12/9/2018 12/9/2018 | \$ 10.00 \$ 45.72 \$ 23.01 \$ 36.41 \$ 9.30 \$ 6.66 | N.PERAL LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.D.AJANI BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS | Pandey, Aishwarya Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Almodovar, Jean Dajani, Josh | 12/8/2018 12/8/2018 12/8/2018 12/9/2018 12/9/2018 12/10/2018 12/10/2018 | \$ 10.00 \$ 45.72 \$ 23.01 \$ 36.41 \$ 9.30 \$ 6.66 | N.PERAL LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS | Pandey, Aishwarya Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Almodovar, Jean Dajani, Josh Hayward, David | 12/8/2018 12/8/2018 12/8/2018 12/9/2018 12/9/2018 12/10/2018 12/10/2018 | \$ 10.00 \$ 45.72 \$ 23.01 \$ 36.41 \$ 9.30 \$ 6.60 \$ 10.70 \$ 15.02 | N.PERAL LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
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| MEALS | Pandey, Aishwarya Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Almodovar, Jean Dajani, Josh Hayward, David Johantgen, Andrew Johantgen, Andrew Pandey, Aishwarya Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Perez Valdes Gerardo Perez Valdes Gerardo | 12/8/2018 12/8/2018 12/8/2018 12/8/2018 12/9/2018 12/9/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 | \$ 10.00 \$ 45.72 \$ 23.01 \$ 36.41 \$ 9.30 \$ 10.76 \$ 15.02 \$ 6.66 \$ 11.13 \$ 26.23 \$ 18.64 \$ 15.26 \$ 19.76 | N.PERAL LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.D.AJANI BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.P.ALMODOVAR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.D.AJANI LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Pandey, Aishwarya Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Almodovar, Jean Dajani, Josh Hayward, David Johantgen, Andrew Johantgen, Andrew Pandey, Aishwarya Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Perez Valdes Gerardo Sutton, Gary Willner, Janie | 12/8/2018 12/8/2018 12/8/2018 12/8/2018 12/9/2018 12/9/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 | \$ 10.00 \$ 45.72 \$ 23.01 \$ 36.41 \$ 9.30 \$ 10.76 \$ 15.02 \$ 6.76 \$ 8.81 \$ 26.23 \$ 11.13 \$ 26.23 \$ 19.76 \$ 8.10 | N.PERAL LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.HAYWARD BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.HAYWARD BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Pandey, Aishwarya Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Almodovar, Jean Dajani, Josh Hayward, David Johantgen, Andrew Johantgen, Andrew Pandey, Aishwarya Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Perez Valdes Gerardo Perez Valdes Gerardo Sutton, Gary Willner, Janie Aguilar, Reinaldo | 12/8/2018 12/8/2018 12/8/2018 12/8/2018 12/9/2018 12/9/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 | \$ 10.00 \$ 45.72 \$ 23.01 \$ 36.41 \$ 9.30 \$ 10.76 \$ 15.02 \$ 6.76 \$ 8.81 \$ 26.23 \$ 11.13 \$ 26.23 \$ 19.76 \$ 15.26 \$ 28.95 | N.PERAL LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Pandey, Aishwarya Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Almodovar, Jean Dajani, Josh Hayward, David Johantgen, Andrew Johantgen, Andrew Pandey, Aishwarya Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie Perez Valdes Gerardo Sutton, Gary Willner, Janie | 12/8/2018 12/8/2018 12/8/2018 12/8/2018 12/9/2018 12/9/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 | \$ 10.00 \$ 45.72 \$ 23.01 \$ 36.41 \$ 9.30 \$ 10.76 \$ 15.02 \$ 6.76 \$ 8.81 \$ 26.23 \$ 11.13 \$ 26.23 \$ 19.76 \$ 15.26 \$ 28.95 | N.PERAL LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP. ALMODOVAR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G. PROCUREMENT REFORM CLIENT WORK WITH N.PERAL DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PRO |

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| MEALS | Almodovar, Jean | 12/11/2018 | | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Dajani, Josh | 12/11/2018 | \$ 12.55 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Dajani, Josh | 12/11/2018 | \$ 0.38 | STRATEGIC SOURCING PROJECT FOR J.DAJANI TIP FOR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Dajani, Josh | 12/11/2018 | \$ 8.90 | STRATEGIC SOURCING PROJECT FOR J.DAJANI BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | , | STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Gleason, Luke | 12/11/2018 | | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON |
| MEALS | Hayward, David | 12/11/2018 | \$ 207.77 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, G.PEREZ, J.DAJANI, N.PERAL, R.AGUILAR |
| MEALS | Hayward, David | 12/11/2018 | \$ 0.37 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 12/11/2018 | \$ 2.00 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Johantgen, Andrew | 12/11/2018 | \$ 18.50 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A JOHANGTEN |
| MEALS | Pandey, Aishwarya | 12/11/2018 | \$ 40.53 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 12/11/2018 | | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 12/11/2018 | \$ 22.62 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/11/2018 | \$ 11.13 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 12/11/2018 | \$ 18.36 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 12/11/2018 | \$ 8.10 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 12/11/2018 | \$ 10.60 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 12/12/2018 | \$ 26.96 | STRATEGIC SOURCING PROJECT FOR J.WILLNER LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Almodovar, Jean | 12/12/2018 | \$ 16.00 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR, JP.ALMODOVAR, D.HAYWARD BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Dajani, Josh | 12/12/2018 | \$ 16.68 | STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR, D.HAYWARD LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Dajani, Josh | 12/12/2018 | \$ 16.01 | STRATEGIC SOURCING PROJECT FOR J.DAJANI DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Hayward, David | 12/12/2018 | | STRATEGIC SOURCING PROJECT FOR J.DAJANI DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| WILKES | | 12/12/2016 | | STRATEGIC SOURCING PROJECT FOR D.HAYWARD, A.PANDEY, A.SOTO, A.JOHANGTEN, G.PEREZ, J.WILLNER, J.DAJANI, L.GLEASON, R.AGUILAR, T.RUIZ |
| MEALS | Johantgen, Andrew | 12/12/2018 | \$ 13.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A JOHANGTEN |
| MEALS | Peral Rojas Cinthya Nathalie | 12/12/2018 | \$ 19.74 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Willner, Janie | 12/12/2018 | \$ 7.26 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 12/13/2018 | \$ 7.29 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 12/13/2018 | \$ 14.46 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 12/13/2018 | \$ 91.99 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Almodovar, Jean | 12/13/2018 | \$ 19.79 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR, J.WILLNER LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Dajani, Josh | 12/13/2018 | \$ 8.90 | STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gleason, Luke | 12/13/2018 | \$ 10.01 | STRATEGIC SOURCING PROJECT FOR J.DAJANI LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Hayward, David | 12/13/2018 | \$ 7.29 | STRATEGIC SOURCING PROJECT FOR L.GLEASON BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Hayward, David | 12/13/2018 | \$ 17.88 | STRATEGIC SOURCING PROJECT FOR D.HAYWARD LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Johantgen, Andrew | 12/13/2018 | | STRATEGIC SOURCING PROJECT FOR D.HAYWARD LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Johantgen, Andrew | 12/13/2018 | * | STRATEGIC SOURCING PROJECT FOR A JOHANGTEN BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | · | STRATEGIC SOURCING PROJECT FOR A JOHANGTEN |
| MEALS | Peral Rojas Cinthya Nathalie | 12/13/2018 | · | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/13/2018 | | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL, A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 12/13/2018 | | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 12/13/2018 | \$ 39.62 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, J.DAJANI |
| | | 12/12/2010 | \$ 123.17 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Perez Valdes Gerardo | 12/13/2018 | \$ 123.17 | G.PEREZ, A.SOTO, T.RUIZ |

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|----------------|--|--------------------------|-----------|--|
| MEALS | Sutton, Gary | 12/13/2018 | | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 12/13/2018 | \$ 3.35 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 12/13/2018 | \$ 8.86 | STRATEGIC SOURCING PROJECT FOR J.WILLNER LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALC | D 1 411 | 12/14/2010 | 0 2624 | STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS MEALS | Pandey, Aishwarya Peral Rojas Cinthya Nathalie | 12/14/2018 12/14/2018 | | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALC | Devel Desire Circles Medicalis | 12/14/2010 | e 10.15 | N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/14/2018 | \$ 19.15 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/14/2018 | \$ 11.15 | COFFEE/SNACKS MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 12/14/2018 | \$ 13.19 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Perez Valdes Gerardo | 12/14/2018 | \$ 5.97 | G.PEREZ SNACKS MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Perez Valdes Gerardo | 12/14/2018 | \$ 156.57 | G.PEREZ DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Sutton, Gary | 12/14/2018 | \$ 17.29 | G.PEREZ, N.PERAL, G.SUTTON BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 12/14/2018 | \$ 11.15 | STRATEGIC SOURCING PROJECT FOR G.SUTTON LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 12/14/2018 | \$ 13.21 | STRATEGIC SOURCING PROJECT FOR J.WILLNER DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | · | | | STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Peral Rojas Cinthya Nathalie | 12/15/2018 | | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL, J.WILLNER |
| MEALS | Peral Rojas Cinthya Nathalie | 12/15/2018 | \$ 7.56 | COFFEE/SNACK MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/15/2018 | \$ 11.86 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Willner, Janie | 12/15/2018 | \$ 2.00 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 12/15/2018 | \$ 9.19 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Pandey, Aishwarya | 12/16/2018 | \$ 15.00 | STRATEGIC SOURCING PROJECT FOR J.WILLNER LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 12/16/2018 | | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Peral Rojas Cinthya Nathalie | 12/16/2018 | \$ 26.77 | N.PERAL DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Peral Rojas Cinthya Nathalie | 12/16/2018 | \$ 19.52 | N.PERAL BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Peral Rojas Cinthya Nathalie | 12/16/2018 | | N.PERAL SNACKS/COFFEE MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK |
| | , , | | | WITH N.PERAL |
| MEALS | Almodovar, Jean | 12/17/2018 | \$ 8.95 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Almodovar, Jean | 12/17/2018 | \$ 28.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Chambers, Kevin | 12/17/2018 | \$ 4.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Hayward, David | 12/17/2018 | \$ 30.57 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 12/17/2018 | \$ 55.15 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Peral Rojas Cinthya Nathalie | 12/17/2018 | \$ 5.16 | STRATEGIC SOURCING PROJECT FOR TEAM ROOM SNACK MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Peral Rojas Cinthya Nathalie | 12/17/2018 | \$ 36.82 | N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Peral Rojas Cinthya Nathalie | 12/17/2018 | \$ 41.72 | N.PERAL DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Peral Rojas Cinthya Nathalie | 12/17/2018 | | N.PERAL BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Perez Valdes Gerardo | 12/17/2018 | | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| | | | | G.PEREZ |
| MEALS | Perez Valdes Gerardo | 12/17/2018 | | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 12/17/2018 | | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 12/17/2018 | \$ 10.60 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 12/17/2018 | \$ 23.92 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Chambers, Kevin | 12/18/2018 | \$ 62.29 | TEAM DINNER DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO WITH K.CHAMBERS, |
| MEALS | Chambers, Kevin | 12/18/2018 | \$ 15.60 | V.SORAN LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Dajani, Josh | 12/18/2018 | \$ 7.46 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Hayward, David | 12/18/2018 | \$ 56.95 | STRATEGIC SOURCING PROJECT FOR J.DAJANI DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , | | | STRATEGIC SOURCING PROJECT FOR D.HAYWARD, G.PEREZ |

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| MEALS | Hayward, David | 12/18/2018 | \$ 69.49 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, G.PEREZ, JP.ALMODOVAR, N.PERAL |
| MEALS | Hayward, David | 12/18/2018 | \$ 39.09 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, JP.ALMODOVAR, R.AGUILAR |
| MEALS | Pandey, Aishwarya | 12/18/2018 | \$ 19.06 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 12/18/2018 | | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Sutton, Gary | 12/18/2018 | \$ 788.56 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON, A.PANDEY, A.SOTO, JP.ALMODOVAR, J.DAJANI, K.CHAMBERS, L.GLEASON, N.PERAL, T.RUIZ |
| MEALS | Willner, Janie | 12/18/2018 | \$ 22.59 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLINER |
| MEALS | Willner, Janie | 12/18/2018 | \$ 17.83 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Dajani, Josh | 12/19/2018 | \$ 6.94 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Dajani, Josh | 12/19/2018 | \$ 42.58 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI, L.GLEASON |
| MEALS | Hayward, David | 12/19/2018 | \$ 155.03 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, A.PANDEY, G.PEREZ, JP.ALMODOVAR, L.GLEASON |
| MEALS | Pandey, Aishwarya | 12/19/2018 | \$ 28.38 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 12/19/2018 | , | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/19/2018 | | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/19/2018 | \$ 20.43 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 12/19/2018 | | COFFEE MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 12/19/2018 | , | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 12/19/2018 | | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 12/19/2018 | | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 12/19/2018 | | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 12/19/2018 | · | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Chambers, Kevin | 12/20/2018 | · | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS, A.HARRS |
| MEALS | Dajani, Josh | 12/20/2018 | · | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Dajani, Josh | 12/20/2018 | \$ 81.40 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI, A.PANDEY, JP.ALMODOVAR, L.GLEASON |
| MEALS | Gleason, Luke | 12/20/2018 | \$ 99.62 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON, J.WILLNER, J.DAJANI (SPLIT BILL WITI G.PEREZ) |
| MEALS | Pandey, Aishwarya | 12/20/2018 | \$ 13.88 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 12/20/2018 | \$ 16.81 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| | | | | N.PERAL |
| MEALS | Perez Valdes Gerardo | 12/20/2018 | , | COFFEE MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 12/20/2018 | \$ 138.22 | COFFEE MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, J.DAJANI, L.GLEASON (SPLIT BILL WITH L.GLEASON) |
| MEALS MEALS | Perez Valdes Gerardo Sutton, Gary | 12/20/2018 | \$ 138.22 \$ 18.97 | COFFEE MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, J.DAJANI, L.GLEASON (SPLIT BILL WITH L.GLEASON) BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS MEALS MEALS | Perez Valdes Gerardo Sutton, Gary Willner, Janie | 12/20/2018 12/20/2018 12/20/2018 | \$ 138.22 \$ 18.97 \$ 12.67 | COFFEE MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, J.DAJANI, L.GLEASON (SPLIT BILL WITH L.GLEASON) BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON BERAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS MEALS MEALS MEALS | Perez Valdes Gerardo Sutton, Gary Willner, Janie Willner, Janie | 12/20/2018 12/20/2018 12/20/2018 12/20/2018 | \$ 138.22 \$ 18.97 \$ 12.67 \$ 19.80 | COFFEE MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, J.DAJANI, L.GLEASON (SPLIT BILL WITH L.GLEASON) BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON BERAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS MEALS MEALS MEALS MEALS | Perez Valdes Gerardo Sutton, Gary Willner, Janie Willner, Janie Willner, Janie | 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018 | \$ 138.22 \$ 18.97 \$ 12.67 \$ 19.80 \$ 5.80 | COFFEE MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, J.DAJANI, L.GLEASON (SPLIT BILL WITH L.GLEASON) BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON BERAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER COFFEE/SNACKS MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS MEALS MEALS MEALS MEALS MEALS | Perez Valdes Gerardo Sutton, Gary Willner, Janie Willner, Janie Willner, Janie Dajani, Josh | 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018 | \$ 138.22 \$ 18.97 \$ 12.67 \$ 19.80 \$ 5.80 \$ 8.90 | COFFEE MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, J.DAJANI, L.GLEASON (SPLIT BILL WITH L.GLEASON) BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON BERAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER COFFEE/SNACKS MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS | Perez Valdes Gerardo Sutton, Gary Willner, Janie Willner, Janie Willner, Janie Dajani, Josh Gleason, Luke | 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/21/2018 12/21/2018 | \$ 138.22 \$ 18.97 \$ 12.67 \$ 19.80 \$ 5.80 \$ 8.90 \$ 10.27 | COFFEE MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, J.DAJANI, L.GLEASON (SPLIT BILL WITH L.GLEASON) BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON BERAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER COFFEE/SNACKS MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON |
| MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS | Perez Valdes Gerardo Sutton, Gary Willner, Janie Willner, Janie Willner, Janie Dajani, Josh Gleason, Luke | 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/21/2018 12/21/2018 12/21/2018 | \$ 138.22 \$ 18.97 \$ 12.67 \$ 19.80 \$ 5.80 \$ 8.90 \$ 10.27 | COFFEE MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, J.DAJANI, L.GLEASON (SPLIT BILL WITH L.GLEASON) BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON BERAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER COFFEE/SNACKS MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON |
| MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS | Perez Valdes Gerardo Sutton, Gary Willner, Janie Willner, Janie Willner, Janie Dajani, Josh Gleason, Luke | 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/21/2018 12/21/2018 | \$ 138.22 \$ 18.97 \$ 12.67 \$ 19.80 \$ 5.80 \$ 8.90 \$ 10.27 \$ 39.95 | COFFEE MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, J.DAJANI, L.GLEASON (SPLIT BILL WITH L.GLEASON) BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON BERAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER COFFEE/SNACKS MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS | Perez Valdes Gerardo Sutton, Gary Willner, Janie Willner, Janie Willner, Janie Dajani, Josh Gleason, Luke Gleason, Luke | 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/21/2018 12/21/2018 12/21/2018 12/21/2018 | \$ 138.22 \$ 18.97 \$ 12.67 \$ 19.80 \$ 5.80 \$ 8.90 \$ 10.27 \$ 39.95 \$ 14.00 \$ 12.26 | COFFEE MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, J.DAJANI, L.GLEASON (SPLIT BILL WITH L.GLEASON) BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON BERAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER COFFEE/SNACKS MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS MEALS | Perez Valdes Gerardo Sutton, Gary Willner, Janie Willner, Janie Willner, Janie Dajani, Josh Gleason, Luke Gleason, Luke Pandey, Aishwarya Perez Valdes Gerardo | 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/20/2018 12/21/2018 12/21/2018 12/21/2018 12/21/2018 12/21/2018 | \$ 138.22 \$ 18.97 \$ 12.67 \$ 19.80 \$ 5.80 \$ 10.27 \$ 39.95 \$ 14.00 \$ 12.26 \$ 58.05 | COFFEE MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, J.DAJANI, L.GLEASON (SPLIT BILL WITH L.GLEASON) BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON BERAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER COFFEE/SNACKS MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |

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| | | | Docume | HIL Paye 392 01 440 |
|------------|------------------------------|------------|-----------|--|
| MEALS Pe | rez Valdes Gerardo | 12/22/2018 | | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS Su | itton, Gary | 12/25/2018 | \$ 17.29 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS Su | tton, Gary | 12/25/2018 | \$ 13.95 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS Pe | rez Valdes Gerardo | 1/1/2019 | \$ 13.35 | STRATEGIC SOURCING PROJECT FOR G.SUTTON LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS Ag | guilar, Reinaldo | 1/7/2019 | \$ 14.40 | G.PEREZ BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS Ag | guilar, Reinaldo | 1/7/2019 | \$ 29.44 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS Ag | guilar, Reinaldo | 1/7/2019 | \$ 84.66 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| WENTED THE | ganar, remardo | 17 77 2019 | ψ 01.00 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR, D.HAYWARD, J.WILLNER, J.DAJANI, L.GLEASON |
| MEALS Ag | guilar, Reinaldo | 1/7/2019 | \$ 3.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| MEALS Ch | nambers, Kevin | 1/7/2019 | \$ 9.00 | FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS Ch | nambers, Kevin | 1/7/2019 | \$ 8.00 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS Da | njani, Josh | 1/7/2019 | \$ 10.76 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS Da | ajani, Josh | 1/7/2019 | \$ 47.95 | STRATEGIC SOURCING PROJECT FOR J.DAJANI DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | , | STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| | eason, Luke | 1/7/2019 | · | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON |
| MEALS Ha | nyward, David | 1/7/2019 | \$ 32.06 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS Joi | hantgen, Andrew | 1/7/2019 | \$ 6.76 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A JOHANGTEN |
| MEALS Joi | hantgen, Andrew | 1/7/2019 | \$ 8.81 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A JOHANGTEN |
| MEALS M | orales Martinez Diana Ivette | 1/7/2019 | \$ 0.12 | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH D |
| MEALS M | orales Martinez Diana Ivette | 1/7/2019 | \$ 11.69 | MORALES BREAKFAST DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH D. |
| MEALS Pe | rez Valdes Gerardo | 1/7/2019 | \$ 69.24 | MORALES LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS Sh | errill, Franklin | 1/7/2019 | \$ 7.62 | G.PEREZ, D.MARTINEZ, D.MORALES BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS Sh | errill, Franklin | 1/7/2019 | \$ 2.00 | STRATEGIC SOURCING PROJECT FOR F.SHERRILL TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| MEALS Su | tton, Gary | 1/7/2019 | \$ 12.81 | FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | illner, Janie | 1/7/2019 | · | STRATEGIC SOURCING PROJECT FOR G.SUTTON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , | | · | STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| | guilar, Reinaldo | 1/8/2019 | · | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS Ag | guilar, Reinaldo | 1/8/2019 | \$ 17.10 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS Al | modovar, Jean | 1/8/2019 | \$ 32.99 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR, G.PEREZ |
| MEALS Ch | nambers, Kevin | 1/8/2019 | \$ 87.48 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK OF PROCUREMENT REFORM PROJECT IN PUERTO RICO WITH D.HAYWARD, K.CHAMBERS |
| MEALC C | 1 77 | 1/0/2010 | ¢ 400 | |
| | nambers, Kevin | 1/8/2019 | , | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS Ch | nambers, Kevin | 1/8/2019 | \$ 36.26 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS Da | njani, Josh | 1/8/2019 | \$ 139.86 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI, N.PERAL, G.PEREZ |
| MEALS Da | njani, Josh | 1/8/2019 | \$ 8.75 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS Da | njani, Josh | 1/8/2019 | \$ 10.04 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS GI | eason, Luke | 1/8/2019 | \$ 12.27 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS Gl | eason, Luke | 1/8/2019 | \$ 32.86 | STRATEGIC SOURCING PROJECT FOR L.GLEASON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS Joi | hantgen, Andrew | 1/8/2019 | \$ 38.32 | STRATEGIC SOURCING PROJECT FOR L.GLEASON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS Jol | hantgen, Andrew | 1/8/2019 | \$ 10.39 | STRATEGIC SOURCING PROJECT FOR A JOHANGTEN BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | hantgen, Andrew | 1/8/2019 | \$ 18.13 | STRATEGIC SOURCING PROJECT FOR A JOHANGTEN LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | ozy, Rachel | 1/8/2019 | · | STRATEGIC SOURCING PROJECT FOR A JOHANGTEN LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | • | | | STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS Ko | ozy, Rachel | 1/8/2019 | \$ 48.08 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |

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|----------------|---------------------------------------|----------------------|-----------|--|
| MEALS | Martinez Ceballos Daniel | 1/8/2019 | | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH D.MARTINEZ, D.MORALES |
| MEALS | Martinez Ceballos Daniel | 1/8/2019 | \$ 6.07 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Martinez Ceballos Daniel | 1/8/2019 | \$ 5.53 | D.MARTINEZ SNACKS/COFFEE MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK |
| MEALS | Martinez Ceballos Daniel | 1/8/2019 | \$ 47.53 | WITH D.MARTINEZ DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Peral Rojas Cinthya Nathalie | 1/8/2019 | \$ 8.91 | D.MARTINEZ SNACKS/COFFEE MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK |
| MEALS | Peral Rojas Cinthya Nathalie | 1/8/2019 | | WITH N.PERAL BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| | | | | N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 1/8/2019 | | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 1/8/2019 | | COFFEE MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 1/8/2019 | \$ 10.56 | SNACKS FOR TEAM ROOM DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK |
| MEALS | Sherrill, Franklin | 1/8/2019 | \$ 34.61 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL |
| MEALS | Sutton, Gary | 1/8/2019 | \$ 8.60 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 1/8/2019 | \$ 41.82 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sutton, Gary | 1/8/2019 | \$ 12.71 | STRATEGIC SOURCING PROJECT FOR G.SUTTON BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 1/8/2019 | \$ 7.26 | STRATEGIC SOURCING PROJECT FOR G.SUTTON LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 1/8/2019 | \$ 26.42 | STRATEGIC SOURCING PROJECT FOR J.WILLNER DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 1/9/2019 | | STRATEGIC SOURCING PROJECT FOR J.WILLNER, JP.ALMODOVAR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , , , , , , , , , , , , , , , , , , , | | | STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 1/9/2019 | \$ 13.50 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN, G.SUTTON |
| MEALS | Chambers, Kevin | 1/9/2019 | \$ 9.30 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 1/9/2019 | \$ 15.04 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Dajani, Josh | 1/9/2019 | \$ 12.54 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Dajani, Josh | 1/9/2019 | \$ 13.94 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gleason, Luke | 1/9/2019 | \$ 10.09 | STRATEGIC SOURCING PROJECT FOR J.DAJANI LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Johantgen, Andrew | 1/9/2019 | \$ 318.39 | STRATEGIC SOURCING PROJECT FOR L.GLEASON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN, D.MARTINEZ, D.HAYWARD, D.MORALES, J.DAJANI, N.PERAL, R.AGUILAR |
| MEALS | Johantgen, Andrew | 1/9/2019 | \$ 14.83 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A JOHANGTEN |
| MEALS | Kozy, Rachel | 1/9/2019 | \$ 20.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Kozy, Rachel | 1/9/2019 | \$ 50.60 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Martinez Ceballos Daniel | 1/9/2019 | \$ 0.03 | STRATEGIC SOURCING PROJECT FOR R.KOZY LUNCH TIP DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Martinez Ceballos Daniel | 1/9/2019 | \$ 96.38 | D.MARTINEZ DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Martinez Ceballos Daniel | 1/9/2019 | \$ 66.90 | D.MARTINEZ, G.FONSECA, D.MORALES, G.PEREZ, N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Peral Rojas Cinthya Nathalie | 1/9/2019 | \$ 22.32 | D.MARTINEZ, G.FONSECA, D.MORALES, G.PEREZ, N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Perez Valdes Gerardo | 1/9/2019 | | N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| | | | · | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sherrill, Franklin | 1/9/2019 | , | STRATEGIC SOURCING PROJECT FOR F.SHERRILL |
| MEALS | Sherrill, Franklin | 1/9/2019 | · | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL |
| MEALS | Sherrill, Franklin | 1/9/2019 | \$ 46.87 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL |
| MEALS MEALS | Such, Enrique Sutton, Gary | 1/9/2019 1/9/2019 | | DINNER WITH DELIVERY UNITS TEAM WITH F.SHERRILL, L.GLEASON, P.RODRIGUEZ BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | - | | | STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 1/9/2019 | · | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 1/9/2019 | · | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER, G.PEREZ |
| MEALS | Aguilar, Reinaldo | 1/10/2019 | \$ 8.92 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Chambers, Kevin | 1/10/2019 | \$ 5.58 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |

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|-------|-------------------------------|-----------|-----------|--|
| MEALS | Chambers, Kevin | 1/10/2019 | \$ 13.82 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 1/10/2019 | \$ 39.95 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Dajani, Josh | 1/10/2019 | \$ 15.33 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.D.AJANI |
| MEALS | Dajani, Josh | 1/10/2019 | \$ 8.75 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gleason, Luke | 1/10/2019 | \$ 8.90 | STRATEGIC SOURCING PROJECT FOR J.DAJANI BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Johantgen, Andrew | 1/10/2019 | \$ 8.92 | STRATEGIC SOURCING PROJECT FOR L.GLEASON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Johantgen, Andrew | 1/10/2019 | \$ 8.80 | STRATEGIC SOURCING PROJECT FOR A JOHANGTEN LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Johantgen, Andrew | 1/10/2019 | , | STRATEGIC SOURCING PROJECT FOR A JOHANGTEN BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | 5 . | 1/10/2019 | | STRATEGIC SOURCING PROJECT FOR A JOHANGTEN SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Kozy, Rachel | | | STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Kozy, Rachel | 1/10/2019 | · | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Morales Martinez Diana Ivette | 1/10/2019 | \$ 5.75 | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH D. MORALES |
| MEALS | Morales Martinez Diana Ivette | 1/10/2019 | \$ 8.76 | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH D. MORALES, D. MARTINEZ AND J. WILNER |
| MEALS | Morales Martinez Diana Ivette | 1/10/2019 | \$ 0.10 | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH D. MORALES, D. MARTINEZ AND J. WILNER |
| MEALS | Morales Martinez Diana Ivette | 1/10/2019 | \$ 13.94 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Morales Martinez Diana Ivette | 1/10/2019 | \$ 14.80 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH D. |
| MEALS | Perez Valdes Gerardo | 1/10/2019 | \$ 217.93 | MORALES AND D. MARTINEZ DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Perez Valdes Gerardo | 1/10/2019 | \$ 3.50 | G.PEREZ, D. MARTINEZ, N. PERAL, D. MORALES SNACK MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Perez Valdes Gerardo | 1/10/2019 | \$ 26.06 | G.PEREZ LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Sherrill, Franklin | 1/10/2019 | \$ 8.90 | G.PEREZ, L.GLEASON BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sherrill, Franklin | 1/10/2019 | · | STRATEGIC SOURCING PROJECT FOR F SHERRILL DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , | | , | STRATEGIC SOURCING PROJECT FOR F.SHERRILL |
| MEALS | Sutton, Gary | 1/10/2019 | · | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 1/10/2019 | \$ 7.26 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Dajani, Josh | 1/11/2019 | \$ 45.45 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Dajani, Josh | 1/11/2019 | \$ 13.94 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Morales Martinez Diana Ivette | 1/11/2019 | \$ 4.91 | BREAKFAST MEALS AT HOTEL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH D. MORALES |
| MEALS | Morales Martinez Diana Ivette | 1/11/2019 | \$ 5.08 | COFFEE AT HOTEL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Morales Martinez Diana Ivette | 1/11/2019 | \$ 39.07 | D. MORALES DINNER AT HOTEL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Peral Rojas Cinthya Nathalie | 1/11/2019 | \$ 21.86 | D. MORALES DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Peral Rojas Cinthya Nathalie | 1/11/2019 | \$ 25.06 | N.PERAL BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Peral Rojas Cinthya Nathalie | 1/11/2019 | \$ 32.42 | N.PERAL LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Perez Valdes Gerardo | 1/11/2019 | | N.PERAL BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| MEALS | Perez Valdes Gerardo | 1/11/2019 | | G.PEREZ LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH |
| | | | , | G.PEREZ, J.DAJANI |
| MEALS | Sherrill, Franklin | 1/12/2019 | · | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL |
| MEALS | Aguilar, Reinaldo | 1/14/2019 | \$ 6.80 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 1/14/2019 | \$ 27.51 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 1/14/2019 | \$ 2.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 1/14/2019 | \$ 8.95 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Almodovar, Jean | 1/14/2019 | \$ 10.26 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Almodovar, Jean | 1/14/2019 | \$ 7.26 | STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR COFFEE/SNACKS MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Bogle, Cameron | 1/14/2019 | \$ 36.11 | STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR C.BOGLE |

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|-------|-------------------------------|-----------|-----------|--|
| MEALS | Bogle, Cameron | 1/14/2019 | | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.BOGLE |
| MEALS | Chambers, Kevin | 1/14/2019 | \$ 9.21 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Chambers, Kevin | 1/14/2019 | \$ 8.53 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Chambers, Kevin | 1/14/2019 | \$ 4.00 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| | , | | | FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Gleason, Luke | 1/14/2019 | \$ 12.56 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON |
| MEALS | Kozy, Rachel | 1/14/2019 | \$ 19.98 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Sherrill, Franklin | 1/14/2019 | \$ 30.35 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL, L.GLEASON |
| MEALS | Sutton, Gary | 1/14/2019 | \$ 12.81 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sutton, Gary | 1/14/2019 | \$ 27.83 | STRATEGIC SOURCING PROJECT FOR G.SUTTON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 1/14/2019 | \$ 9.48 | STRATEGIC SOURCING PROJECT FOR G.SUTTON LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | · | | | STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 1/14/2019 | \$ 2.50 | COFFEE/SNACK MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 1/15/2019 | \$ 7.29 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 1/15/2019 | \$ 134.52 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR, J.WILLNER, JP.ALMODOVAR, |
| | | | | L.GLEASON, N.PERAL, G.PEREZ |
| MEALS | Bogle, Cameron | 1/15/2019 | \$ 10.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.BOGLE |
| MEALS | Chambers, Kevin | 1/15/2019 | \$ 31.56 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 1/15/2019 | \$ 4.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| MEALS | Gleason, Luke | 1/15/2019 | \$ 18.73 | FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gleason, Luke | 1/15/2019 | \$ 10.69 | STRATEGIC SOURCING PROJECT FOR L.GLEASON BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Hayward, David | 1/15/2019 | | STRATEGIC SOURCING PROJECT FOR L.GLEASON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , , | | | STRATEGIC SOURCING PROJECT FOR D.HAYWARD, C.BOGLE |
| MEALS | Hayward, David | 1/15/2019 | \$ 55.15 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR TEAM ROOM |
| MEALS | Kozy, Rachel | 1/15/2019 | \$ 20.83 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Kozy, Rachel | 1/15/2019 | \$ 18.39 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sherrill, Franklin | 1/15/2019 | \$ 48.14 | STRATEGIC SOURCING PROJECT FOR R.KOZY DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sherrill, Franklin | 1/15/2019 | \$ 8.90 | STRATEGIC SOURCING PROJECT FOR F.SHERRILL BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sherrill, Franklin | 1/15/2019 | \$ 43.53 | STRATEGIC SOURCING PROJECT FOR F.SHERRILL LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , | | | STRATEGIC SOURCING PROJECT FOR F.SHERRILL |
| MEALS | Sherrill, Franklin | 1/15/2019 | \$ 27.32 | COFFEE/SNACKS MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL AND TEAM ROOM |
| MEALS | Sutton, Gary | 1/15/2019 | \$ 2.79 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 1/15/2019 | \$ 7.26 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Aguilar, Reinaldo | 1/16/2019 | \$ 18.08 | STRATEGIC SOURCING PROJECT FOR J.WILLNER LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Almodovar, Jean | 1/16/2019 | \$ 18.63 | STRATEGIC SOURCING PROJECT FOR R.AGUILAR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Hayward, David | 1/16/2019 | \$ 9.54 | STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | • | | · | STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Kozy, Rachel | 1/16/2019 | \$ 57.91 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Kozy, Rachel | 1/16/2019 | \$ 48.80 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Sutton, Gary | 1/16/2019 | \$ 23.29 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sutton, Gary | 1/16/2019 | \$ 13.94 | STRATEGIC SOURCING PROJECT FOR G.SUTTON SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sutton, Gary | 1/16/2019 | \$ 22.30 | STRATEGIC SOURCING PROJECT FOR G.SUTTON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 1/16/2019 | | STRATEGIC SOURCING PROJECT FOR G SUTTON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | Willion, Jamie | 1/10/2019 | φ 23.14 | STRATEGIC SOURCING PROJECT FOR LUMILLNER, D.HAYWARD |
| | | | | A COMMON COLOR AND A COLOR AND |
| MEALS | Willner, Janie | 1/16/2019 | \$ 12.21 | COFFEE/SNACKS MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| | Willner, Janie Willner, Janie | 1/16/2019 | | |

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| MEALS | Aguilar, Reinaldo | 1/17/2019 | \$ 45.89 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR, C.BOGLE, R.KOZY |
| MEALS | Aguilar, Reinaldo | 1/17/2019 | \$ 73.59 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 1/17/2019 | \$ 30.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Bogle, Cameron | 1/17/2019 | \$ 3.00 | STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Bogle, Cameron | 1/17/2019 | \$ 24.64 | STRATEGIC SOURCING PROJECT FOR C.BOGLE DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Chambers, Kevin | 1/17/2019 | \$ 16.38 | STRATEGIC SOURCING PROJECT FOR C.BOGLE LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Chambers, Kevin | 1/17/2019 | | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | · | | , | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 1/17/2019 | \$ 3.50 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Gleason, Luke | 1/17/2019 | \$ 14.23 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON |
| MEALS | Gleason, Luke | 1/17/2019 | \$ 22.00 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON, J.WILLNER |
| MEALS | Gleason, Luke | 1/17/2019 | \$ 29.89 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON |
| MEALS | Gleason, Luke | 1/17/2019 | \$ 84.78 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Hayward, David | 1/17/2019 | \$ 64.80 | STRATEGIC SOURCING PROJECT FOR D.HAYWARD, F.SHERRILL, J.DAJANI DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Kozy, Rachel | 1/17/2019 | \$ 40.99 | STRATEGIC SOURCING PROJECT FOR D.HAYWARD DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sutton, Gary | 1/17/2019 | \$ 63.12 | STRATEGIC SOURCING PROJECT FOR R.KOZY DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR G.SUTTON BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sutton, Gary | 1/17/2019 | , | STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 1/17/2019 | \$ 21.48 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER, D.HAYWARD |
| MEALS | Willner, Janie | 1/17/2019 | \$ 25.03 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 1/18/2019 | \$ 20.04 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Chambers, Kevin | 1/18/2019 | \$ 15.04 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Hayward, David | 1/18/2019 | \$ 233.08 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, J.WILLNER, JP.ALMODOVAR, |
| MEALS | Hayward, David | 1/18/2019 | \$ 11.72 | R.AGUILAR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Hayward, David | 1/18/2019 | \$ 90.98 | STRATEGIC SOURCING PROJECT FOR D.HAYWARD LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR D.HAYWARD, G.PEREZ, JP.ALMODOVAR, N.PERAL |
| MEALS | Kozy, Rachel | 1/18/2019 | \$ 44.60 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Sutton, Gary | 1/18/2019 | \$ 17.29 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 1/18/2019 | \$ 7.26 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Gleason, Luke | 1/18/2019 | \$ (24.00) | PARTIAL REFUND FOR MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| | | | | FOR LUNCH AT CRUDA SAN JUAN PR VIA UBER EATS ON 1/17/19 DURING TRAVEL WHILE SUPPORTING CLIENT WORK FOR ASG PR |
| MEALS | Aguilar, Reinaldo | 1/19/2019 | \$ (5.02) | CREDIT FOR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Chambers, Kevin | 1/19/2019 | \$ 115.01 | TEAM DINNER DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO WITH D.HAYWARD, R.AGUILAR |
| MEALS | Chambers, Kevin | 1/19/2019 | \$ 3.50 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Chambers, Kevin | 1/19/2019 | \$ 31.22 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Chambers, Kevin | 1/19/2019 | \$ 26.19 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sutton, Gary | 1/19/2019 | \$ 13.94 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Chambers, Kevin | 1/20/2019 | | STRATEGIC SOURCING PROJECT FOR G.SUTTON LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | · | | | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 1/21/2019 | | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Dajani, Josh | 1/21/2019 | \$ 15.94 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI, C.BOGLE |
| MEALS | Dajani, Josh | 1/21/2019 | \$ 131.50 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI, C.BOGLE, J.WILLNER |
| MEALS | Dajani, Josh | 1/21/2019 | \$ 9.55 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |

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|--------|-------------------|-----------|-----------|--|
| MEALS | Hayward, David | 1/21/2019 | \$ 20.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Johantgen, Andrew | 1/21/2019 | \$ 6.76 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Johantgen, Andrew | 1/21/2019 | \$ 29.10 | STRATEGIC SOURCING PROJECT FOR A JOHANGTEN DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Kozy, Rachel | 1/21/2019 | \$ 42.80 | STRATEGIC SOURCING PROJECT FOR A JOHANGTEN DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sutton, Gary | 1/21/2019 | | STRATEGIC SOURCING PROJECT FOR R.KOZY DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 1/21/2019 | \$ 10.03 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 1/21/2019 | \$ 2.79 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 1/21/2019 | \$ 5.29 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Almodovar, Jean | 1/22/2019 | \$ 25.24 | STRATEGIC SOURCING PROJECT FOR G.SUTTON SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Bogle, Cameron | 1/22/2019 | \$ 30.65 | STRATEGIC SOURCING PROJECT FOR TEAM ROOM LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Chambers, Kevin | 1/22/2019 | \$ 52.55 | STRATEGIC SOURCING PROJECT FOR C.BOGLE DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Chambers, Kevin | 1/22/2019 | \$ 16.04 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , | | | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Dajani, Josh | 1/22/2019 | \$ 32.61 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, J.WILLNER |
| MEALS | Dajani, Josh | 1/22/2019 | \$ 8.90 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Dajani, Josh | 1/22/2019 | \$ 14.62 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Johantgen, Andrew | 1/22/2019 | \$ 33.98 | STRATEGIC SOURCING PROJECT FOR J.DAJANI DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Johantgen, Andrew | 1/22/2019 | \$ 10.73 | STRATEGIC SOURCING PROJECT FOR A JOHANGTEN LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Kozy, Rachel | 1/22/2019 | | STRATEGIC SOURCING PROJECT FOR A JOHANGTEN LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Kozy, Rachel | 1/22/2019 | \$ 3.90 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Kozy, Rachel | 1/22/2019 | \$ 51.29 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Sutton, Gary | 1/22/2019 | \$ 14.46 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sutton, Gary | 1/22/2019 | \$ 2.79 | STRATEGIC SOURCING PROJECT FOR G.SUTTON SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 1/22/2019 | \$ 10.60 | STRATEGIC SOURCING PROJECT FOR G.SUTTON BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Almodovar, Jean | 1/23/2019 | \$ 11.03 | STRATEGIC SOURCING PROJECT FOR J.WILLNER DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Almodovar, Jean | 1/23/2019 | | STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | · | | | STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR, C.BOGLE, F.SHERRILL |
| MEALS | Bogle, Cameron | 1/23/2019 | \$ 7.97 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.BOGLE |
| MEALS | Bogle, Cameron | 1/23/2019 | \$ 174.90 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.BOGLE, J.DAJANI, G.PEREZ |
| MEALS | Chambers, Kevin | 1/23/2019 | \$ 49.76 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Chambers, Kevin | 1/23/2019 | \$ 4.00 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| MEALS | Dajani, Josh | 1/23/2019 | \$ 8.90 | FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Hayward, David | 1/23/2019 | \$ 36.32 | STRATEGIC SOURCING PROJECT FOR J.DAJANI SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR TEAM ROOM |
| MEALS | Hayward, David | 1/23/2019 | \$ 138.14 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, C.BOGLE, G.PEREZ, JP.ALMODOVAR. |
| MEALS | Hayward, David | 1/23/2019 | \$ 45.16 | J.DAJANI, R.KOZY DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Johantgen, Andrew | 1/23/2019 | | STRATEGIC SOURCING PROJECT FOR D.HAYWARD DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| WIEALS | Johanngen, Andrew | 1/23/2019 | \$ 100.20 | STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN, D.MORALES, J.WILLNER, N.PERAL |
| MEALS | Johantgen, Andrew | 1/23/2019 | \$ 11.81 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Kozy, Rachel | 1/23/2019 | \$ 9.44 | STRATEGIC SOURCING PROJECT FOR A JOHANGTEN SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sutton, Gary | 1/23/2019 | \$ 5.54 | STRATEGIC SOURCING PROJECT FOR R.KOZY, D.HAYWARD DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 1/23/2019 | | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 1/23/2019 | \$ 6.38 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |

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|----------------|--------------------------------|------------------------|-----------|---|
| MEALS | Willner, Janie | 1/23/2019 | | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER, A.JOHANGTEN |
| MEALS | Bogle, Cameron | 1/24/2019 | \$ 2.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Chambers, Kevin | 1/24/2019 | \$ 19.73 | STRATEGIC SOURCING PROJECT FOR C.BOGLE LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Chambers, Kevin | 1/24/2019 | \$ 4.00 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| MEALS | Dajani, Josh | 1/24/2019 | \$ 8.90 | FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Dajani, Josh | 1/24/2019 | \$ 49.95 | STRATEGIC SOURCING PROJECT FOR J.DAJANI DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Dajani, Josh | 1/24/2019 | | STRATEGIC SOURCING PROJECT FOR J.DAJANI LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Hayward, David | 1/24/2019 | | STRATEGIC SOURCING PROJECT FOR J.DAJANI, C.BOGLE, JP.ALMODOVAR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | | | STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 1/24/2019 | | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 1/24/2019 | \$ 12.68 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Johantgen, Andrew | 1/24/2019 | \$ 8.80 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Johantgen, Andrew | 1/24/2019 | \$ 14.83 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A JOHANGTEN |
| MEALS | Kozy, Rachel | 1/24/2019 | \$ 8.90 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Kozy, Rachel | 1/24/2019 | \$ 12.62 | STRATEGIC SOURCING PROJECT FOR R.KOZY LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Kozy, Rachel | 1/24/2019 | \$ 230.01 | STRATEGIC SOURCING PROJECT FOR R.KOZY DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Kozy, Rachel | 1/24/2019 | \$ 4.55 | STRATEGIC SOURCING PROJECT FOR R.KOZY, C.BOGLE, J.WILLNER SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOI |
| MEALS | Sutton, Gary | 1/24/2019 | \$ 6.12 | STRATEGIC SOURCING PROJECT FOR R.KOZY LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 1/24/2019 | \$ 11.15 | STRATEGIC SOURCING PROJECT FOR G.SUTTON LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , | | | STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Dajani, Josh | 1/25/2019 | · | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS MEALS | Kozy, Rachel Hayward, David | 1/25/2019 1/26/2019 | | REFUND DUE TO INCORRECT CHARGE ON BILL FOR R.KOZY DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| WIEALS | Tiaywaru, David | 1/20/2019 | | STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Chambers, Kevin | 1/27/2019 | \$ 20.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Kozy, Rachel | 1/27/2019 | \$ 6.80 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Kozy, Rachel | 1/27/2019 | \$ 5.95 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOI STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Bogle, Cameron | 1/28/2019 | \$ 11.32 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.BOGLE |
| MEALS | Chambers, Kevin | 1/28/2019 | \$ 15.04 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gleason, Luke | 1/28/2019 | \$ 12.69 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gleason, Luke | 1/28/2019 | \$ 20.46 | STRATEGIC SOURCING PROJECT FOR L.GLEASON DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Johantgen, Andrew | 1/28/2019 | \$ 6.76 | STRATEGIC SOURCING PROJECT FOR L.GLEASON LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sherrill, Franklin | 1/28/2019 | \$ 6.09 | STRATEGIC SOURCING PROJECT FOR A JOHANGTEN BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , | | | STRATEGIC SOURCING PROJECT FOR F.SHERRILL LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sherrill, Franklin | 1/28/2019 | · | STRATEGIC SOURCING PROJECT FOR F.SHERRILL, C.BOGLE, L.GLEASON |
| MEALS | Bogle, Cameron | 1/29/2019 | · | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.BOGLE |
| MEALS | Bogle, Cameron | 1/29/2019 | \$ 47.95 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.BOGLE |
| MEALS | Chambers, Kevin | 1/29/2019 | \$ 26.80 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 1/29/2019 | \$ 15.04 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Gleason, Luke | 1/29/2019 | \$ 8.90 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gleason, Luke | 1/29/2019 | \$ 57.76 | STRATEGIC SOURCING PROJECT FOR L.GLEASON LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Johantgen, Andrew | 1/29/2019 | \$ 88.65 | STRATEGIC SOURCING PROJECT FOR L.GLEASON, C.BOGLE DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Johantgen, Andrew | 1/29/2019 | \$ 8.37 | STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN, G.FONSECA LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Johantgen, Andrew | 1/29/2019 | | STRATEGIC SOURCING PROJECT FOR A JOHANGTEN BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Kozy, Rachel | 1/29/2019 | | STRATEGIC SOURCING PROJECT FOR A JOHANGTEN LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | | 1/42/4017 | | |

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|-------|---|-----------|--------------|---|
| MEALS | Kozy, Rachel | 1/29/2019 | | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Sherrill, Franklin | 1/29/2019 | \$ 2.77 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sherrill, Franklin | 1/29/2019 | \$ 45.76 | STRATEGIC SOURCING PROJECT FOR F.SHERRILL LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sherrill, Franklin | 1/29/2019 | \$ 58.54 | STRATEGIC SOURCING PROJECT FOR F.SHERRILL DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , in the second | | | STRATEGIC SOURCING PROJECT FOR F.SHERRILL |
| MEALS | Willner, Janie | 1/29/2019 | \$ 66.31 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER, N.PERAL |
| MEALS | Willner, Janie | 1/29/2019 | \$ 11.72 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Bogle, Cameron | 1/30/2019 | \$ 10.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.BOGLE |
| MEALS | Johantgen, Andrew | 1/30/2019 | \$ 5.58 | STRATEGIC SOURCING PROJECT FOR C.BOOLE BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Kozy, Rachel | 1/30/2019 | \$ 12.23 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Kozy, Rachel | 1/30/2019 | \$ 15.61 | STRATEGIC SOURCING PROJECT FOR R.KOZY LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Kozy, Rachel | 1/30/2019 | \$ 9.00 | STRATEGIC SOURCING PROJECT FOR R.KOZY SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Kozy, Rachel | 1/30/2019 | \$ 89.51 | STRATEGIC SOURCING PROJECT FOR R.KOZY DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sherrill, Franklin | 1/30/2019 | \$ 13.38 | STRATEGIC SOURCING PROJECT FOR R.KOZY, D.MORALES, D.MARTINEZ BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sherrill, Franklin | 1/30/2019 | | STRATEGIC SOURCING PROJECT FOR F.SHERRILL DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | , in the second | | | STRATEGIC SOURCING PROJECT FOR F.SHERRILL, C.BOGLE, L.GLEASON |
| MEALS | Sherrill, Franklin | 1/30/2019 | \$ 14.44 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL |
| MEALS | Willner, Janie | 1/30/2019 | \$ 7.26 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Bogle, Cameron | 1/31/2019 | \$ 15.05 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.BOGLE |
| MEALS | Bogle, Cameron | 1/31/2019 | \$ 14.36 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.BOGLE |
| MEALS | Bogle, Cameron | 1/31/2019 | \$ 32.59 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Bogle, Cameron | 1/31/2019 | \$ 7.26 | STRATEGIC SOURCING PROJECT FOR C.BOGLE BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.BOGLE |
| MEALS | Bogle, Cameron | 1/31/2019 | \$ 12.27 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Chambers, Kevin | 1/31/2019 | \$ 18.40 | STRATEGIC SOURCING PROJECT FOR J.WILLNER BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Gleason, Luke | 1/31/2019 | \$ 16.45 | STRATEGIC SOURCING PROJECT FOR K.CHAMBERS LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON |
| MEALS | Kozy, Rachel | 1/31/2019 | \$ 135.66 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY, J.WILLNER, L.GLEASON |
| MEALS | Kozy, Rachel | 1/31/2019 | \$ 59.06 | STRATEGIC SOURCING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Sherrill, Franklin | 1/31/2019 | \$ 35.09 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sherrill, Franklin | 1/31/2019 | \$ 11.99 | STRATEGIC SOURCING PROJECT FOR F.SHERRILL BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Sherrill, Franklin | 1/31/2019 | \$ 32.89 | STRATEGIC SOURCING PROJECT FOR F.SHERRILL LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| MEALS | Willner, Janie | 1/31/2019 | \$ 20.35 | STRATEGIC SOURCING PROJECT FOR F.SHERRILL LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR |
| | ŕ | | | STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Kozy, Rachel | 2/1/2019 | , | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| | | | \$ 37,489.30 | TOTAL MEALS |
| MISC | Mitra, Sayak | 9/6/2018 | \$ 17.00 | INTERNET SERVICES IN FLIGHT FOR TRAVEL TO COMMONWEALTH OFPUERTO RICO FOR CLIENT SERVICE |
| MISC | Mitra, Sayak | 9/12/2018 | \$ 6.00 | INTERNET SERVICES IN FLIGHT FOR TRAVEL TO COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| | | | \$ 23.00 | TOTAL INTERNET SERVICES IN FLIGHT |
| TAXI | Chambers, Kevin | 8/1/2018 | \$ 21.99 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT HOTEL TO ASG |
| | | | | WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SANJUAN. |
| TAXI | Chambers, Kevin | 8/1/2018 | \$ 8.79 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO ASG FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN |
| TAXI | Gonzalez, Juan Manuel | 8/1/2018 | \$ 6.98 | SANJUAN TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO DELOITTE OFFICE FOR |
| TAXI | Gonzalez, Juan Manuel | 8/1/2018 | \$ 3.39 | PROCUREMENT REFORMCLIENT WORK TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT FOR LUNCH TO |
| TAXI | Hayward, David | 8/1/2018 | \$ 3.39 | OFFICE FOR CLIENT WORK TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HATO REY TO ASG |
| TAXI | Hayward, David | 8/1/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HATO REY |
| TAXI | Mcdermott, Erin | 8/1/2018 | \$ 12.57 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AIRPORT |

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| TAXI | Chambers, Kevin | 8/2/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO DELOITTE OFFICE WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SANJUAN. |
| TAXI | Chambers, Kevin | 8/2/2018 | \$ 4.52 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER AT LA PLACITA DE SANTURCE TO HOTEL WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Chambers, Kevin | 8/2/2018 | \$ 4.62 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO ASG FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SANJUAN. |
| TAXI | Gonzalez, Juan Manuel | 8/2/2018 | \$ 16.70 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO SJU AIRPORT FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/2/2018 | \$ 10.69 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR CLIENT WORK |
| TAXI | Grambow, Kris | 8/2/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO AIRPORT |
| TAXI | Grambow, Kris | 8/2/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME |
| TAXI | Sutton, Gary | 8/2/2018 | , | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Hayward, David | 8/3/2018 | · | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PHL TO COLLEGEVILLE PA FOR ASG |
| TAXI | Aguilar, Reinaldo | 8/6/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOTEL FOR ON-SITE CLIENT WORK. |
| TAXI | Aguilar, Reinaldo | 8/6/2018 | \$ 5.06 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE FOR ONSITE CLIENT WORK. |
| TAXI | Aguilar, Reinaldo | 8/6/2018 | \$ 12.32 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER RESTAURANT TO HOTEL FOR DINNER |
| TAXI | Hayward, David | 8/6/2018 | \$ 13.22 | TAXI (TIP) FOR COMMONWEALTH OF PUERTO RICO FROM COLLEGEVILLE PA TO PHL AIRPORT FOR PR PROJECT |
| TAXI | Hayward, David | 8/6/2018 | \$ 66.13 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM COLLEGEVILLE PA TO PHLAIRPOR' FOR PR PROJECT |
| TAXI | Hayward, David | 8/6/2018 | \$ 8.90 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO ASC MARRIOTT FOR PR PROJECT |
| TAXI | Sutton, Gary | 8/6/2018 | \$ 6.42 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON |
| TAXI | Sutton, Gary | 8/6/2018 | \$ 20.00 | PROCUREMENT REFORM PROJECT TAXI FROM AIRPORT IN SN JUAN TO CLIENT SITE IN HATO REY TOWORK ON |
| TAXI | Sutton, Gary | 8/6/2018 | \$ 25.00 | PROCUREMENT REFORM PROJECT TAXI FROM AIRPORT IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON |
| TAXI | Aguilar, Reinaldo | 8/7/2018 | \$ 3.39 | PROCUREMENT REFORM PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT TO HOTEL FOR |
| TAXI | Chambers, Kevin | 8/7/2018 | \$ 28.00 | DINNER TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUIS MUNOZ MARIN AIRPORT TO |
| | | | | AC MARRIOTT HOTEL WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Gonzalez, Juan Manuel | 8/7/2018 | \$ 21.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU AIRPORT TO HOTEL FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/7/2018 | \$ 7.03 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/7/2018 | \$ 6.46 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO RESTAURANT FOR LUNCH FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/7/2018 | \$ 6.32 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT FOR LUNCH TO OFFICE FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/7/2018 | \$ 5.24 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL FOR CLIENT |
| TAXI | Hayward, David | 8/7/2018 | \$ 6.11 | WORK TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 8/7/2018 | \$ 6.51 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH FOR PR PROJECT |
| TAXI | Hayward, David | 8/7/2018 | \$ 5.23 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| TAXI | Sutton, Gary | 8/7/2018 | \$ 134.05 | CAR SERVICE FROM THE AIRPORT IN CHICAGO TO MY HOME IN CHICAGO AFTER |
| TAXI | Sutton, Gary | 8/7/2018 | \$ 12.17 | ARRIVING FROM PUERTO RICO WORKING ON THE PROCUREMENT REFORM PROJECT TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON |
| TAXI | Aguilar, Reinaldo | 8/8/2018 | \$ 4.79 | PROCUREMENT REFORM PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO TO/FROM HOTEL AND CLIENT FOR ON- |
| TAXI | Aguilar, Reinaldo | 8/8/2018 | \$ 8.79 | SITE CLIENT WORK. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENTSITE FOR ON- |
| TAXI | Aguilar, Reinaldo | 8/8/2018 | | SITE CLIENT WORK. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO HOTEL FOR ON- |
| TAXI | Chambers, Kevin | 8/8/2018 | | SITE CLIENT WORK. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG WHILE WORKING |
| TAXI | Chambers, Kevin | 8/8/2018 | | ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO DELOITTE OFFICE |
| IAAI | Chambers, Keviii | 0/0/2018 | φ 11.32 | WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SANJUAN. |
| TAXI | Chambers, Kevin | 8/8/2018 | \$ 7.49 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Gonzalez, Juan Manuel | 8/8/2018 | \$ 7.56 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/8/2018 | \$ 4.23 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO RESTAURANT FOR LUNCH FOR CLIENT WORK |
| TAXI | Hayward, David | 8/8/2018 | \$ 4.23 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |

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|------|-----------------------|-----------|---|--|
| TAXI | Hayward, David | 8/8/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 8/8/2018 | \$ 22.44 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC MARRIOT FOR PR PROJECT |
| TAXI | Sutton, Gary | 8/8/2018 | \$ 130.05 | CAR SERVICE FROM THE AIRPORT IN CHICAGO TO MY HOME IN CHICAGO AFTER |
| TAXI | Aguilar, Reinaldo | 8/9/2018 | \$ 8.66 | ARRIVING FROM PUERTO RICO WORKING ON THE PROCUREMENT REFORM PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO TO/FROM HOTEL AND CLIENT FOR ON- |
| TAXI | Aguilar, Reinaldo | 8/9/2018 | \$ 3.39 | SITE CLIENT WORK. TAXI FOR COMMONWEALTH OF PUERTO RICO TO/FROM HOTEL AND CLIENT FOR ON- |
| TAXI | Aguilar, Reinaldo | 8/9/2018 | \$ 6.70 | SITE CLIENT WORK. TAXI FOR COMMONWEALTH OF PUERTO RICO TO/FROM HOTEL AND CLIENT FOR ON- |
| TAXI | Chambers, Kevin | 8/9/2018 | \$ 6.53 | SITE CLIENT WORK. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO ASG |
| | | | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | WHILEWORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Chambers, Kevin | 8/9/2018 | \$ 6.33 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL WHILE WORKING |
| TAXI | Chambers, Kevin | 8/9/2018 | \$ 4.40 | ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO DELOITTE OFFICE WHILE WORKING ON TO AUGEDING PROCURE AND AUGUST AND AUGUST OF THE AUGUST AND AUGUST OF THE AUGUST AUGUST OF THE |
| | | | | WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Chambers, Kevin | 8/9/2018 | \$ 12.49 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Gonzalez, Juan Manuel | 8/9/2018 | \$ 4.51 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO RESTAURANT FOR LUNCH FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/9/2018 | \$ 6.08 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO RESTAURANT FOR LUNCH FOR CLIENT WORK |
| TAXI | Hayward, David | 8/9/2018 | \$ 4.05 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH FOR PR PROJECT |
| TAXI | Hayward, David | 8/9/2018 | \$ 12.61 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO SJU AIRPORT FOR PR PROJECT |
| TAXI | Hayward, David | 8/9/2018 | \$ 5.26 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| TAXI | Sutton, Gary | 8/9/2018 | \$ 11.98 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON |
| TAXI | Aguilar, Reinaldo | 8/10/2018 | \$ 6.42 | PROCUREMENT REFORM PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO TO/FROM HOTEL AND CLIENT FOR ON- |
| TAXI | Aguilar, Reinaldo | 8/10/2018 | \$ 4.92 | SITE CLIENT WORK. TAXI FOR COMMONWEALTH OF PUERTO RICO TO/FROM HOTEL AND CLIENT FOR ON- |
| TAXI | Aguilar, Reinaldo | 8/10/2018 | \$ 6.02 | SITE CLIENT WORK. TAXI FOR COMMONWEALTH OF PUERTO RICO TO/FROM HOTEL AND CLIENT FOR ON- |
| TAXI | Gonzalez, Juan Manuel | 8/10/2018 | \$ 7.73 | SITE CLIENT WORK. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO AIRPORT FOR CLIENT |
| TAXI | Hayward, David | 8/10/2018 | | WORK TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PHILADELPHIA TO COLLEGEVILLE |
| | | | · | FOR PR PROJECT |
| TAXI | Hayward, David | 8/10/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PHL TO COLLEGEVILLE FOR PR PROJECT |
| TAXI | Lazo-Cedre, Tiffany | 8/10/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR CLIENT TRAVEL |
| TAXI | Gonzalez, Juan Manuel | 8/11/2018 | \$ 40.75 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SFO AIRPORT TO HOME FOR CLIENT WORK |
| TAXI | Aguilar, Reinaldo | 8/12/2018 | \$ 6.99 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO RESTAURANT FORBREAKFAST. |
| TAXI | Aguilar, Reinaldo | 8/12/2018 | \$ 3.38 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT TO HOTEL FOR RETURN TRIP FROM BREAKFAST. |
| TAXI | Aguilar, Reinaldo | 8/13/2018 | \$ 4.28 | TAXI FOR COMMONWEALTH OF PUERTO RICO TO/FROM HOTEL AND CLIENT SITE FORSTRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/13/2018 | \$ 28.40 | TAXI FOR COMMONWEALTH OF PUERTO RICO TO/FROM HOTEL AND CLIENT SITE FORSTRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/13/2018 | \$ 6.93 | TAXI FOR COMMONWEALTH OF PUERTO RICO TO/FROM HOTEL AND CLIENT SITE |
| TAXI | Aguilar, Reinaldo | 8/13/2018 | \$ 4.26 | FORSTRATEGIC SOURCING PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO RESTAURANT FOR |
| TAXI | Gonzalez, Juan Manuel | 8/13/2018 | \$ 30.17 | LUNCH WHILE TRAVELING FOR CLIENT WORK. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO SFO FOR CLIENTWORK |
| TAXI | Hayward, David | 8/13/2018 | \$ 65.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM COLLEGEVILLE TO PHL FOR |
| TAXI | Hayward, David | 8/13/2018 | \$ 6.42 | TRAVEL TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL FOR PR PROJECT |
| TAXI | Lazo-Cedre, Tiffany | 8/13/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO OFFICE FOR CLIENT |
| TAXI | Lazo-Cedre, Tiffany | 8/13/2018 | | TRAVEL TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR CLIENT |
| | | | · | TRAVEL |
| TAXI | Sutton, Gary | 8/13/2018 | | CAR SERVICE FROM THE AIRPORT IN CHICAGO TO MY HOME IN CHICAGO AFTER ARRIVING FROM PUERTO RICO WORKING ON THE PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/13/2018 | | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/13/2018 | \$ 25.00 | TAXI FROM AIRPORT IN SN JUAN TO CLIENT SITE IN HATO REY TOWORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/13/2018 | \$ 25.00 | TAXI FROM AIRPORT IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |

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| TAXI | Aguilar, Reinaldo | 8/14/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO TO/FROM HOTEL AND CLIENT SITE FOR STRATEGIC SOURCING PROJECT |
| TAXI | Gonzalez, Juan Manuel | 8/14/2018 | \$ 25.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU AIRPORT TO HOTEL FOR |
| TAXI | Gonzalez, Juan Manuel | 8/14/2018 | \$ 3.39 | CLIENT WORK TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO RESTAURANT FOR |
| TAXI | Gonzalez, Juan Manuel | 8/14/2018 | \$ 3.39 | LUNCH FOR CLIENT WORK TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT FOR LUNCH TO |
| TAXI | Gonzalez, Juan Manuel | 8/14/2018 | \$ 7.76 | OFFICE FOR CLIENT WORK TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR CLIENT |
| TAXI | Hayward, David | 8/14/2018 | \$ 6.93 | WORK TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 8/14/2018 | \$ 8.58 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL FOR PR PROJECT |
| TAXI | Hayward, David | 8/14/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO DINNER FOR PR |
| TAXI | Lazo-Cedre, Tiffany | 8/14/2018 | \$ 7.59 | PROJECT TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON |
| TAXI | Sutton, Gary | 8/14/2018 | \$ 6.14 | PROCUREMENT REFORM PROJECT TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON |
| TAXI | Sutton, Gary | 8/14/2018 | \$ 9.90 | PROCUREMENT REFORM PROJECT TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON |
| TAXI | Aguilar, Reinaldo | 8/15/2018 | \$ 11.89 | PROCUREMENT REFORM PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO RESTAURANT FOR |
| TAXI | Aguilar, Reinaldo | 8/15/2018 | \$ 12.96 | DINNER WHILE TRAVELING FOR CLIENT WORK TAXI FOR COMMONWEALTH OF PUERTO RICO TO/FROM HOTEL AND CLIENT SITE FOR |
| TAXI | Gonzalez, Juan Manuel | 8/15/2018 | | STRATEGIC SOURCING PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT FOR LUNCH TO |
| TAXI | Gonzalez, Juan Manuel | 8/15/2018 | | OFFICE FOR CLIENT WORK TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR CLIENT |
| | , | | , | WORK TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO RESTAURANT FOR |
| TAXI | Gonzalez, Juan Manuel | 8/15/2018 | , | LUNCH FOR CLIENT WORK |
| TAXI | Hayward, David | 8/15/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO HOTEL FOR PR PROJECT |
| TAXI | Hayward, David | 8/15/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| TAXI | Sutton, Gary | 8/15/2018 | \$ 130.05 | CAR SERVICE FROM THE AIRPORT IN CHICAGO TO MY HOME IN CHICAGO AFTER ARRIVING FROM PUERTO RICO WORKING ON THE PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/15/2018 | \$ 8.53 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ONPROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/15/2018 | \$ 6.81 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/15/2018 | \$ 12.77 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 8/16/2018 | \$ 17.69 | TAXI FOR COMMONWEALTH OF PUERTO RICO TO/FROM HOTEL AND CLIENT SITE FOR STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/16/2018 | \$ 12.31 | TAXI FOR COMMONWEALTH OF PUERTO RICO TO/FROM HOTEL AND CLIENT SITE FOR STRATEGIC SOURCING PROJECT |
| TAXI | Gonzalez, Juan Manuel | 8/16/2018 | \$ 19.11 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO SJU AIRPORT FOR CLIENT WORK |
| TAXI | Hayward, David | 8/16/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO SJU FOR PR PROJECT |
| TAXI | Hayward, David | 8/16/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| TAXI | Lazo-Cedre, Tiffany | 8/16/2018 | \$ 8.46 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Lazo-Cedre, Tiffany | 8/16/2018 | \$ 13.65 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN ON PROCUREMENT REFORM PROJECT |
| TAXI | Lazo-Cedre, Tiffany | 8/16/2018 | \$ 37.96 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Levidy, Michael | 8/16/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM WORKSITE TO AIRPORT |
| TAXI | Sutton, Gary | 8/16/2018 | | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/16/2018 | \$ 10.96 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/16/2018 | \$ 12.64 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/16/2018 | | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY |
| TAXI | Sutton, Gary | 8/16/2018 | | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY |
| TAXI | Hayward, David | 8/17/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR PR PROJECT |
| TAXI | Sutton, Gary | 8/17/2018 | | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT TRANSFORMATION |
| TAXI | Gonzalez, Juan Manuel | 8/18/2018 | \$ 34.44 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SFO TO HOME FOR CLIENT WORK |
| TAXI | Aguilar, Reinaldo | 8/20/2018 | \$ 7.70 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/20/2018 | \$ 21.48 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |

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|------|-----------------------|-----------|----------|---|
| TAXI | Aguilar, Reinaldo | 8/20/2018 | \$ 21.00 | TAXI FROM AIRPORT TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 8/20/2018 | \$ 8.79 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO ASG |
| TAXI | Chambers, Kevin | 8/20/2018 | \$ 27.00 | FORWORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUIS MUNOZ MARIN AIRPORT TO AC MARRIOTT HOTEL WHILE WORKING ON TRANSFORMING PROCUREMENT |
| TAXI | Hayward, David | 8/20/2018 | \$ 11.22 | CAPABILITIES PROJECT IN SAN JUAN. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL FOR PR PROJECT |
| TAXI | Hayward, David | 8/20/2018 | \$ 66.25 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR PR |
| TAXI | Levidy, Michael | 8/20/2018 | \$ 27.04 | PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG BUILDING TO AIRPORT SJU |
| TAXI | Aguilar, Reinaldo | 8/21/2018 | | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR |
| 1121 | i iguian, renaide | 0.21.2010 | | COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/21/2018 | \$ 3.39 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/21/2018 | \$ 18.92 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 8/21/2018 | \$ 5.62 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO AC MARRIOTT HOTEL FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 8/21/2018 | \$ 7.48 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO DEOITTE OFFICE FORWORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Gonzalez, Juan Manuel | 8/21/2018 | \$ 24.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU TO HOTEL FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/21/2018 | \$ 27.68 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO SFO AIRPORT FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/21/2018 | \$ 7.21 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR CLIENT WORK |
| TAXI | Hayward, David | 8/21/2018 | \$ 14.08 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG FOR PR PROJECT |
| TAXI | Lazo-Cedre, Tiffany | 8/21/2018 | \$ 7.68 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOME FOR CLIENT TRAVEL |
| TAXI | Levidy, Michael | 8/21/2018 | \$ 30.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO ASG BUILDING(WORKSITE) |
| TAXI | Navarro, Pedro | 8/21/2018 | \$ 20.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN AIRPORT TO ASG OFFICE FOR PROCUREMENT REFORM PROJECT |
| TAXI | Navarro, Pedro | 8/21/2018 | \$ 35.69 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO SFO AIRPORT FOR PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 8/22/2018 | \$ 14.14 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/22/2018 | \$ 12.80 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 8/22/2018 | \$ 5.71 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO DELOITTE OFFICE FORWORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 8/22/2018 | \$ 3.67 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO ASG |
| TAXI | Chambers, Kevin | 8/22/2018 | \$ 10.88 | FORWORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT HOTEL TO DELOITTE OFFICE FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, |
| TAXI | Gonzalez, Juan Manuel | 8/22/2018 | \$ 14.26 | PUERTO RICO. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME OFFICE TO HOTEL FOR |
| | , | | | CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/22/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR CLIENT WORK |
| TAXI | Hayward, David | 8/22/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH FOR PR PROJECT |
| TAXI | Hayward, David | 8/22/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL FOR PR PROJECT |
| TAXI | Hayward, David | 8/22/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 8/22/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH FOR LUNCH |
| TAXI | Lazo-Cedre, Tiffany | 8/22/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOME FOR CLIENT TRAVEL |
| TAXI | Navarro, Pedro | 8/22/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 8/23/2018 | \$ 11.73 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/23/2018 | \$ 11.31 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| | Chambers, Kevin | 8/23/2018 | \$ 12.08 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT HOTEL TO |
| TAXI | | | | DELOITTE OFFICE FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |

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|------|--------------------------------|-----------|----------|--|
| TAXI | Chambers, Kevin | 8/23/2018 | \$ 11.89 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER AT LA CUEVA DEL MAR TO AC MARRIOTT HOTEL FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 8/23/2018 | \$ 18.01 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUIS MUNOZ MARIN AIRPORT FOR WORK ON PROCUREMENT REFORM PROJECT IN SANJUAN, PUERTO RICO. |
| TAXI | Gonzalez, Juan Manuel | 8/23/2018 | \$ 7.51 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL FOR CLIENT |
| TAXI | Gonzalez, Juan Manuel | 8/23/2018 | \$ 7.68 | WORK TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/23/2018 | \$ 3.46 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT FOR LUNCH TO |
| TAXI | Gonzalez, Juan Manuel | 8/23/2018 | \$ 3.39 | OFFICE FOR CLIENT WORK TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO RESTAURANT LUNCH TOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/23/2018 | \$ 3.39 | FOR CLIENT WORK TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT FOR LUNCH TO OFFICE FOR CLIENT WORK |
| TAXI | Hayward, David | 8/23/2018 | \$ 13.38 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 8/23/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 8/23/2018 | \$ 8.78 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO HOTEL FOR PR PROJECT |
| TAXI | Hayward, David | 8/23/2018 | \$ 6.11 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH FOR PR PROJECT |
| TAXI | Lazo-Cedre, Tiffany | 8/23/2018 | \$ 57.12 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR RETURN FROM CLIENT TRAVEL |
| TAXI | Levidy, Michael | 8/23/2018 | \$ 11.75 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG BUILDING TO SJU |
| TAXI | Navarro, Pedro | 8/23/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL FOR PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 8/24/2018 | \$ 34.36 | TAXI FROM AIRPORT TO HOME FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 8/24/2018 | \$ 79.86 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CINCINNATI AIRPORT TO RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. FLIGHT WAS REROUTED TO DIFFERENT AIRPORT |
| TAXI | Gonzalez, Juan Manuel | 8/24/2018 | \$ 3.99 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO DELOITTE OFFICE FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/24/2018 | \$ 4.20 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO ASG FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/24/2018 | \$ 12.17 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO SJU AIRPORT FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/24/2018 | \$ 6.76 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICEFOR CLIENTWORK |
| TAXI | Hayward, David | 8/24/2018 | \$ 62.67 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PHL AIRPORT TO COLLEGEVILLE(HOME) FOR PUERTO RICO PROJECT |
| TAXI | Levidy, Michael | 8/24/2018 | \$ 63.10 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU TO CLIENT SITE |
| TAXI | Navarro, Pedro | 8/24/2018 | \$ 11.91 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO SAN JUAN AIRPORT |
| TAXI | Gonzalez, Juan Manuel | 8/25/2018 | \$ 34.99 | FOR PROCUREMENT REFORM PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SFO AIRPORT TO HOME FOR |
| TAXI | Navarro, Pedro | 8/25/2018 | \$ 35.78 | CLIENT WORK TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SF AIRPORT TO HOME FOR |
| TAXI | Aguilar, Reinaldo | 8/27/2018 | \$ 18.49 | PROCUREMENT REFORM PROJECT TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING |
| TAXI | Chambers, Kevin | 8/27/2018 | \$ 32.16 | PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TO CINCINNATI AIRPORT FOR WORK ON PROCUREMENT REFORM |
| TAXI | Gonzalez, Juan Manuel | 8/27/2018 | \$ 21.00 | PROJECT IN SAN JUAN, PUERTO RICO. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU AIRPORT TO HOTEL FOR |
| TAXI | Gonzalez, Juan Manuel | 8/27/2018 | · | CLIENT WORK TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DEPARTMENT OF HEALTH TO ASG |
| TAXI | Gonzalez, Juan Manuel | 8/27/2018 | · | FOR CLIENT MEETING TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO SFO AIRPORT FOR |
| TAXI | Gonzalez, Juan Manuel | 8/27/2018 | · | CLIENTWORK TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO DEPARTMENT OF HEALTH |
| TAXI | Gonzalez, Juan Manuel | 8/27/2018 | · | FOR CLIENT WORK TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG FOR CLIENT WORK |
| TAXI | Lazo-Cedre, Tiffany | 8/27/2018 | · | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL TO GYM FOR |
| TAXI | Lazo-Cedre, Tiffany | 8/27/2018 | · | CLIENT TRAVEL TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR CLIENT |
| TAXI | Navarro, Pedro | 8/27/2018 | · | TRAVEL |
| TAXI | Navarro, Pedro Navarro, Pedro | 8/27/2018 | · | PROCUREMENT REFORM PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT |
| | · | | · | |
| TAXI | Navarro, Pedro | 8/27/2018 | · | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO SF AIRPORT FOR PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/27/2018 | \$ 63.38 | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO GO TO DC TO WORK ON NIH HOTEL SOURCING AND THEN TO PUERTO RICO TO WORK ON PROCUREMENT REFORM PROJECT |

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|------|---|-----------|----------|---|
| TAXI | Sutton, Gary | 8/27/2018 | | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO GO TOPUERTO RICO TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 8/28/2018 | \$ 25.30 | TAXI FROM AIRPORT TO HOTEL FOR COMMONWEALTH OF PUERTO RICO |
| TAXI | Aguilar, Reinaldo | 8/28/2018 | \$ 11.89 | PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR |
| | | | , | COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/28/2018 | \$ 7.18 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 8/28/2018 | \$ 7.80 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO AC MARRIOTT FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO IRICO. |
| TAXI | Chambers, Kevin | 8/28/2018 | \$ 4.87 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO DELOITTE OFFICE FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Gonzalez, Juan Manuel | 8/28/2018 | \$ 5.84 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PONTE FRESCO TOASG FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/28/2018 | \$ 5.66 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO RESTAURANT FOR DINNER FOR TEAM DINNER |
| TAXI | Gonzalez, Juan Manuel | 8/28/2018 | \$ 13.11 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG FOR CLIENT WOR |
| TAXI | Levidy, Michael | 8/28/2018 | \$ 10.64 | UBER FROM AC MARRIOT TO ASG |
| TAXI | Sutton, Gary | 8/28/2018 | \$ 16.13 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/28/2018 | \$ 9.04 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/28/2018 | | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 8/29/2018 | \$ 10.19 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/29/2018 | \$ 3.39 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/29/2018 | \$ 3.39 | TAXI FROM HOTEL TO RESTAURANT FOR DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 8/29/2018 | \$ 5.51 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT HOTEL TO DELOITTE OFFICE FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 8/29/2018 | \$ 3.41 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO ASG FORWORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Gonzalez, Juan Manuel | 8/29/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO PONTE FRESCO FOR RESTAURANT FOR LUNCH |
| TAXI | Gonzalez, Juan Manuel | 8/29/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PONTE FRESCO TOASG FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/29/2018 | \$ 15.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG FOR CLIENT WOR |
| TAXI | Lazo-Cedre, Tiffany | 8/29/2018 | \$ 5.36 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG FOR CLIENT WOR |
| TAXI | Lazo-Cedre, Tiffany | 8/29/2018 | \$ 11.29 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO AIRPORT FOR CLIENT WORK |
| TAXI | Lazo-Cedre, Tiffany | 8/29/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL FOR CLIENT WOR |
| TAXI | Levidy, Michael | 8/29/2018 | \$ 6.22 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT HOTEL TO CLIENT SITE |
| TAXI | Navarro, Pedro | 8/29/2018 | \$ 5.19 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG FOR CLIENT WOR |
| TAXI | Navarro, Pedro | 8/29/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL FOR CLIENT WOR |
| TAXI | Sutton, Gary | 8/29/2018 | \$ 1.00 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/29/2018 | \$ 8.16 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/29/2018 | \$ 20.11 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 8/30/2018 | \$ 18.24 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/30/2018 | \$ 6.28 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/30/2018 | \$ 3.39 | TAXI FROM RESTAURANT FOR DINNER MEAL TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 8/30/2018 | \$ 12.28 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT HOTEL TO DELOITTE OFFICE FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 8/30/2018 | \$ 16.82 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO LUIS MUNO: MARIN AIRPORT TO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, |
| | i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de | i | Ī | PUERTO RICO. |

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|--------------|-----------------------------------|----------------------|-----------|---|
| TAXI | Lazo-Cedre, Tiffany | 8/30/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO CLIENTFOR RETURN |
| TAXI | Levidy, Michael | 8/30/2018 | \$ 30.00 | TRIP TO AIRPORT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO ASG BUILDING FOR |
| TAXI | Levidy, Michael | 8/30/2018 | \$ 15.13 | PROCUREMENT TRANSFORMATION TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG BUILDING (CLIENT SITE) TO |
| TAXI | Mitra, Sayak | 8/30/2018 | \$ 23.00 | AIRPORT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOTEL FOR CLIENT |
| TAXI | Navarro, Pedro | 8/30/2018 | , | SERVICE |
| IAXI | Navarro, Pedro | 8/30/2018 | \$ 22.74 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG OFFICE TO SJU AIRPORT FOR PROCUREMENT REFORM PROJECT - WAVE 1 FOR TRIP STARTING 8/26 (ARRIVING TO SJU |
| TAXI | Navarro, Pedro | 8/30/2018 | \$ 8.15 | ON 8/27) TO 8/30 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG OFFICE FOR |
| | | | | PROCUREMENT REFORM PROJECT - WAVE 1 FRO TRIP STARTING8/26 (ARRIVINGTO SJU ON 8/27) TO 8/30 |
| TAXI | Sutton, Gary | 8/30/2018 | \$ 18.74 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/30/2018 | \$ 8.70 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON |
| TAXI | Aguilar, Reinaldo | 8/31/2018 | \$ 7.50 | PROCUREMENT REFORM PROJECT TAXI FROM OFICINA DE GERENCIA Y PRESUPUESTO TO HOTEL FOR COMMONWEALTH |
| | | | | OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/31/2018 | \$ 8.93 | TAXI FROM HOTEL TO HACIENDA FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/31/2018 | \$ 6.47 | TAXI FROM HOTEL TO OFICINA DE GERENCIA Y PRESUPUESTO FOR COMMONWEALTH |
| | | | | OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/31/2018 | \$ 10.67 | TAXI FROM HACIENDA TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Lazo-Cedre, Tiffany | 8/31/2018 | \$ 125.72 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR CLIENT TRAVEL |
| TAXI | Levidy, Michael | 8/31/2018 | \$ 25.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM FLL AIRPORT TO HOTEL |
| TAXI | Navarro, Pedro | 8/31/2018 | \$ 36.14 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SFO AIRPORT TO HOME FOR |
| | | | | PROCUREMENT REFORM PROJECT - WAVE 1 FOR TRIP STARTING8/26 (ARRIVINGTO SJU ON 8/27) TO 8/30 |
| TAXI | Sutton, Gary | 8/31/2018 | \$ 8.70 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/31/2018 | \$ 13.22 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON |
| TAXI | Aguilar, Reinaldo | 9/1/2018 | \$ 53.57 | PROCUREMENT REFORM PROJECT TAXI FROM AIRPORT TO HOME FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT |
| TAXI | Sutton, Gary | 9/1/2018 | \$ 1.00 | REFORM / STRATEGIC SOURCING PROJECT TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON |
| TAXI | Mitra, Sayak | 9/2/2018 | \$ 19.40 | PROCUREMENT REFORM PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO AIRPORT FOR |
| TAXI | Aguilar, Reinaldo | 9/3/2018 | \$ 54.28 | TRAVELING TO BASE LOCATION TAXI FROM HOME TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT |
| TAXI | Hayward, David | 9/3/2018 | | REFORM / STRATEGIC SOURCING PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME (COLLEGEVILLE) TO |
| | | | | PHLAIRPORT FOR PR PROJECT |
| TAXI | Hayward, David | 9/3/2018 | · | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO RESTAURANT FOR DINNER |
| TAXI | Mitra, Sayak | 9/3/2018 | \$ 2.55 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO RESTAURANT FOR DINNER |
| TAXI | Sutton, Gary | 9/3/2018 | \$ 25.00 | TAXI FROM AIRPORT IN SAN JUAN TO CLIENT SITE IN HATO REY TOWORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 9/3/2018 | \$ 6.69 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO HOTEL FOR COMMUTE |
| TAXI | Aguilar, Reinaldo | 9/4/2018 | \$ 25.00 | TAXI FROM AIRPORT TO HOME FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT |
| TAXI | Aguilar, Reinaldo | 9/4/2018 | \$ 8.00 | REFORM / STRATEGIC SOURCING PROJECT TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR |
| | | | | COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Hayward, David | 9/4/2018 | \$ 7.27 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT HOTELTO ASG CLIENT OFFICE FOR PR PROJECT |
| TAXI | Hayward, David | 9/4/2018 | \$ 13.44 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL FOR PR PROJECT |
| TAXI | Levidy, Michael | 9/4/2018 | \$ 22.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO CLIENTSITE (ASG) |
| TAXI | Levidy, Michael | 9/4/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO AIRPORT(FLL) |
| TAXI | Navarro, Pedro | 9/4/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU AIRPORT TO HOTEL IN SJU FOR PROCUREMENT REFORM PROJECT |
| TAXI | Navarro, Pedro | 9/4/2018 | \$ 44.24 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SFO AIRPORT TO HOME FOR PROCUREMENT REFORM PROJECT |
| TAXI | Navarro, Pedro | 9/4/2018 | \$ 37.14 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO SFO AIRPORT FOR |
| TAXI | Navarro, Pedro | 9/4/2018 | \$ 37.63 | PROCUREMENT REFORM PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO SFO AIRPORT FOR |
| m | D 1 | 0/4/0010 | 0 22:: | PROCUREMENT REFORM PROJECT |
| TAXI TAXI | Pandey, Aishwarya Sutton, Gary | 9/4/2018 9/4/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN AIRPORT TO HOTEL TAXI FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO GO TO SAN JUAN |
| 171741 | Jamon, July | <i>31 11 2010</i> | 120.00 | PUERTO RICO TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 9/4/2018 | | TAXI FROM AIRPORT IN SAN JUAN TO CLIENT SITE IN HATO REY |
| TAXI | Sutton, Gary | 9/4/2018 | \$ 9.55 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON |
| | | | 1 | PROCUREMENT REFORM PROJECT |

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| | | | :nt Page 407 01 440 |
|------------------------------|---|---|--|
| Willner, Janie | 9/4/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO REAGAN NATIONAL AIRPORT FOR TRAVEL TO SAN JUAN. |
| Amilar Dainalda | 0/5/2019 | ¢ 010 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR |
| ragunai, Remaido | 9/3/2018 | φ 6.18 | COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| Aguilar, Reinaldo | 9/5/2018 | \$ 3.39 | TAXI FROM HOTEL TO RESTAURANT FOR DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| Aguilar, Reinaldo | 9/5/2018 | \$ 3.39 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC |
| Aguilar, Reinaldo | 9/5/2018 | \$ 4.29 | SOURCING PROJECT TAXI FROM RESTAURANT FOR DINNER MEAL TO HOTEL FOR COMMONWEALTH OF |
| | | | PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| Hayward, David | 9/5/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH FOR PR PROJECT |
| Hayward, David | 9/5/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| Hayward, David | 9/5/2018 | \$ 5.72 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| Levidy, Michael | 9/5/2018 | \$ 20.26 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO CLIENT SITE(ASG) |
| Mitra, Sayak | 9/5/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO CLIENT SITE FOR |
| N | 0/7/2010 | 0 10.12 | CLIENT SERVICE |
| , | | · | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU AIRPORT TO HOTEL IN SJU FOR PROCUREMENT REFORM PROJECT TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON |
| | | | PROCUREMENT REFORM PROJECT |
| , | | · | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO HOTEL FOR COMMUTE |
| , | | | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| Hayward, David | 9/6/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| Hayward, David | 9/6/2018 | \$ 4.65 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH FOR PR PROJECT |
| Hayward, David | 9/6/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AIRPORTFOR PR PROJECT |
| | | • | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG FORPR PR OJECT |
| | | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG BUILDING TO THE AIRPORT |
| , | | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG OFFICE FOR PROCUREMENT REFORM PROJECT |
| | | | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TOTRAVEL TO SAN JUAN TO WORK ON PROCUREMENT TRANSFORMATION PROJECT |
| | | | TAXI FROM HOTEL TO CLIENT SITE IN HATO RAY TO WORK ON PROCUREMENT REFORM PROJECT |
| , | | · | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO AIRPORT FOR TRAVEL TO WASHINGTON, D.C. |
| | | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PHL AIRPORT TO MY HOME IN COLLEGEVILLE PA FOR PR PROJECT |
| Navarro, Pedro | 9/7/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG OFFICE FOR PROCUREMENT REFORM PROJECT |
| Navarro, Pedro | 9/7/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG OFFICE TO SJU AIRPORT FOR PROCUREMENT REFORM PROJECT |
| Sutton, Gary Sutton, Gary | 9/7/2018 9/7/2018 | | TAXI FROM CLIENT SITE IN HATO REY TO HACIENDA FOR PEOPLESOFT WORKSHOP TAXI FROM THE CLIENT SITE IN HATO REY TO THE HOTEL AFTER WORKING ON THE PROCUREMENT TRANSFORMATION PROJECT |
| Willner, Janie | 9/7/2018 | \$ 35.28 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM REAGAN NATIONAL AIRPORT TO |
| Navarro, Pedro | 9/8/2018 | \$ 36.05 | HOME FOR RETURN TRIP FROM PUERTO RICO. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SFO AIRPORT TO HOME FOR DEPOCH DEMONSTRATE DESCRIPTION OF THE PROPERTY OF THE PROPERTY OF THE PUBLIC TO THE PUBLIC T |
| Lazo-Cedre, Tiffany | 9/9/2018 | \$ 53.53 | PROCUREMENT REFORM PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR CLIENT TRAVET |
| Lazo-Cedre, Tiffany | 9/10/2018 | \$ 7.92 | TRAVEL TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOME FOR CLIENT TRAVEL |
| Sutton, Gary | 9/11/2018 | \$ 124.96 | TRAVEL CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TOTRAVEL TO SAN ILLAN TO WORK ON BROCK DEMENT TRANSFORMATION PROJECT. |
| Lazo-Cedre, Tiffany | 9/12/2018 | \$ 11.75 | SAN JUAN TO WORK ON PROCUREMENT TRANSFORMATION PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL FOR CLIENT |
| Pandey Aichwarzo | 9/16/2018 | \$ 400 | TRAVEL TAXI FROM CLIENT SITE TO LUNCH PLACE |
| Pandey, Aishwarya | 9/16/2018 | | TAXI FROM LUNCH PLACE BACK TO CLIENT SITE |
| Aguilar, Reinaldo | 9/17/2018 | | TAXI FROM AIRPORT TO HOME FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT |
| Aquilar Painalda | 0/17/2019 | \$ 60.02 | REFORM / STRATEGIC SOURCING PROJECT TAXI FROM HOME TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT |
| | | · | REFORM / STRATEGIC SOURCING PROJECT |
| Aguilar, Reinaldo | 9/17/2018 | \$ 7.68 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR |
| | Aguilar, Reinaldo Aguilar, Reinaldo Aguilar, Reinaldo Aguilar, Reinaldo Aguilar, Reinaldo Aguilar, Reinaldo Aguilar, Reinaldo Hayward, David Hayward, David Levidy, Michael Mitra, Sayak Navarro, Pedro Sutton, Gary Willner, Janie Aguilar, Reinaldo Hayward, David Hayward, David Hayward, David Hayward, David Hayward, David Sutton, Gary Sutton, Gary Willner, Janie Hayward, David Navarro, Pedro Sutton, Gary Willner, Janie Hayward, David Navarro, Pedro Lazo-Cedre, Tiffany Lazo-Cedre, Tiffany Sutton, Gary Lazo-Cedre, Tiffany Pandey, Aishwarya Pandey, Aishwarya Pandey, Aishwarya Pandey, Aishwarya Pandey, Aishwarya Pandey, Reinaldo Aguilar, Reinaldo | Aguilar, Reinaldo 9/5/2018 Aguilar, Reinaldo 9/5/2018 Aguilar, Reinaldo 9/5/2018 Aguilar, Reinaldo 9/5/2018 Aguilar, Reinaldo 9/5/2018 Aguilar, Reinaldo 9/5/2018 Hayward, David 9/5/2018 Hayward, David 9/5/2018 Mitra, Sayak 9/5/2018 Navarro, Pedro 9/5/2018 Sutton, Gary 9/5/2018 Willner, Janie 9/5/2018 Hayward, David 9/6/2018 Hayward, David 9/6/2018 Hayward, David 9/6/2018 Hayward, David 9/6/2018 Levidy, Michael 9/6/2018 Navarro, Pedro 9/6/2018 Sutton, Gary 9/6/2018 Sutton, Gary 9/6/2018 Willner, Janie 9/6/2018 Navarro, Pedro 9/7/2018 Navarro, P | Willner, Janie 9/4/2018 \$ 29.81 Aguilar, Reinaldo 9/5/2018 \$ 8.18 Aguilar, Reinaldo 9/5/2018 \$ 3.39 Aguilar, Reinaldo 9/5/2018 \$ 3.39 Aguilar, Reinaldo 9/5/2018 \$ 4.29 Aguilar, Reinaldo 9/5/2018 \$ 6.11 Hayward, David 9/5/2018 \$ 3.39 Hayward, David 9/5/2018 \$ 3.39 Hayward, David 9/5/2018 \$ 5.72 Levidy, Michael 9/5/2018 \$ 20.26 Mitra, Sayak 9/5/2018 \$ 20.26 Mitra, Sayak 9/5/2018 \$ 10.13 Sutton, Gary 9/5/2018 \$ 10.13 Sutton, Gary 9/5/2018 \$ 9.07 Willner, Janie 9/6/2018 \$ 11.93 Hayward, David 9/6/2018 \$ 16.97 Hayward, David 9/6/2018 \$ 16.97 Hayward, David 9/6/2018 \$ 16.97 Hayward, David 9/6/2018 \$ 11.87 Navarro, Pedro 9/6/2018 \$ 11.87 < |

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|---------|-------------------|-----------|----------|---|
| TAXI | Aguilar, Reinaldo | 9/17/2018 | | TAXI FROM AIRPORT TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| m . 377 | CI I VI : | 0/15/2010 | A 2400 | |
| TAXI | Chambers, Kevin | 9/17/2018 | \$ 24.00 | TAXI FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FROM LUIS MUNZO MARIN AIRPORT TO DELOITTE OFFICE FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN |
| TAXI | Chambers, Kevin | 9/17/2018 | \$ 10.88 | JUAN, PUERTO RICO. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC MARRIOTT HOTEL FOR |
| TAXI | Chambers, Kevin | 9/17/2018 | \$ 27.79 | WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN- |
| | | | | PR-(PARENTS) TO DAYTON INTERNATIONAL AIRPORT FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 9/17/2018 | \$ 4.24 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO ASG FORWORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Hayward, David | 9/17/2018 | \$ 66.07 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME IN COLLEGEVILLE PA TO PHILADELPHIA AIRPORT FOR TRAVEL TO AIRPORT TO FLY TO PR |
| TAXI | Levidy, Michael | 9/17/2018 | \$ 30.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU AIRPORT TO ASG (CLIENT) |
| TAXI | Levidy, Michael | 9/17/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG (CLIENT) TO MARRIOTT |
| TAXI | Navarro, Pedro | 9/17/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU AIRPORT TO ASG OFFICE FOR |
| TAXI | Navarro, Pedro | 9/17/2018 | · | PROCUREMENT REFORM PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO SFO AIRPORT FOR |
| | , | | · | PROCUREMENT REFORM PROJECT |
| TAXI | Pandey, Aishwarya | 9/17/2018 | | UBER FROM LUNCH PLACE TO OFFICE |
| TAXI | Pandey, Aishwarya | 9/17/2018 | | UBER FROM OFFICE TO LUNCH PLACE |
| TAXI | Pandey, Aishwarya | 9/17/2018 | \$ 7.24 | UBER FROM HOTEL TO ASG OFFICE |
| TAXI | Sutton, Gary | 9/17/2018 | \$ 6.33 | TAXI FROM THE CLIENT SITE IN HATO REY TO THE HOTEL AFTER WORKING ON THE PROCUREMENT TRANSFORMATION PROJECT |
| TAXI | Willner, Janie | 9/17/2018 | \$ 33.27 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO REAGAN NATIONAL AIRPORT FOR TRAVEL TO SAN JUAN, PUERTO RICO FOR CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 9/18/2018 | \$ 10.58 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR |
| | | | | COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 9/18/2018 | \$ 12.05 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT HOTEL TO ASG FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Levidy, Michael | 9/18/2018 | \$ 6.42 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG (CLIENT) TO MARRIOT |
| TAXI | Navarro, Pedro | 9/18/2018 | | . / |
| | ŕ | | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG OFFICE TO RESTAURANT FOR LUNCH FOR PROCUREMENT REFORM PROJECT |
| TAXI | Navarro, Pedro | 9/18/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG OFFICE FOR PROCUREMENT REFORM PROJECT |
| TAXI | Pandey, Aishwarya | 9/18/2018 | | UBER FOR TRAVEL FROM LUNCH PLACE BACK TO OFFICE |
| TAXI | Sutton, Gary | 9/18/2018 | · | TAXI FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO GO TO SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 9/18/2018 | \$ 9.55 | TAXI FROM CLIENT SITE IN HATO REY TO HACIENDA FOR PEOPLESOFT WORKSHOP |
| TAXI | Sutton, Gary | 9/18/2018 | \$ 11.79 | TAXI FROM HOTEL TO CLIENT SITE IN HATO RAY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 9/18/2018 | \$ 9.63 | TAXI FROM THE CLIENT SITE IN HATO REY TO THE HOTEL AFTER WORKING ONTHE PROCUREMENT TRANSFORMATION PROJECT |
| TAXI | Aguilar, Reinaldo | 9/19/2018 | \$ 4.21 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/19/2018 | \$ 6.20 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/19/2018 | \$ 6.28 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/19/2018 | \$ 3.39 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/19/2018 | \$ 5.98 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/19/2018 | \$ 3.39 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 9/19/2018 | \$ 57.11 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TO AIRPORT FOR AIR TRAVEL |
| TAXI | Chambers, Kevin | 9/19/2018 | \$ 8.97 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO DEPARTMENT OF TREASURY FOR PEOPLESOFT REQUIREMENTS WORKSHOP FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Hayward, David | 9/19/2018 | \$ 6.52 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC HOTEL FOR TRAVEL BACK TO HOTEL |
| TAXI | Hayward, David | 9/19/2018 | \$ 10.63 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC HOTEL FOR TRAVEL BACK TO HOTEL |
| TAXI | Hayward, David | 9/19/2018 | \$ 17.71 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC HOTEL TO GSA OFFICE IN GUAYNABO FOR MEETING WITH GSA FLEET MANAGER |
| TAXI | Hayward, David | 9/19/2018 | \$ 1.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR TRAVEL BACK TO ASG |
| TAXI | Hayward, David | 9/19/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH RESTAURANT TO ASG FOR TRAVEL BACK FROM LUNCH |
| TAXI | Levidy, Michael | 9/19/2018 | \$ 7.37 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM MARRIOT TO ASG (CLIENT) |
| TAXI | Navarro, Pedro | 9/19/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG OFFICE TO SJU AIRPORT FOR |
| IAXI | | | | |

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| TLANZI | D 1 4:1 | 0/10/2010 | | HIRE FOR TRAVELEDOM HOTEL TO AGG OFFICE |
|--------|-------------------|-----------|-----------|--|
| TAXI | Pandey, Aishwarya | 9/19/2018 | | UBER FOR TRAVEL FROM HOTEL TO ASG OFFICE |
| TAXI | Pandey, Aishwarya | 9/19/2018 | | UBER FOR TRAVEL FROM LUNCH PLACE BACK TO OFFICE |
| TAXI | Pandey, Aishwarya | 9/19/2018 | \$ 3.39 | UBER FROM OFFICE TO LUNCH PLACE |
| TAXI | Sutton, Gary | 9/19/2018 | \$ 10.03 | TAXI FROM CLIENT SITE IN HATO REY TO HACIENDA FOR PEOPLESOFT WORKSHOP |
| TAXI | Aguilar, Reinaldo | 9/20/2018 | \$ 11.83 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING |
| TAXI | Aguilar, Reinaldo | 9/20/2018 | \$ 3.39 | PROJECT TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING |
| | | | | PROJECT |
| TAXI | Almodovar, Jean | 9/20/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TEAM DINNER TO HOTEL |
| TAXI | Chambers, Kevin | 9/20/2018 | \$ 13.80 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DAYTON INTERNATIONAL AIRPORT TO RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 9/20/2018 | \$ 5.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DEPARTMENT OF TREASURY TO AC MARRIOTT HOTEL FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 9/20/2018 | \$ 7.12 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT HOTEL TO LUIS MUNOZ MARIN AIRIPORT FOR WORK ON PROCUREMENT REFORM PROJECT IN SANJUAN, PUERTO RICO. |
| TAXI | Hayward, David | 9/20/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT TO AC HOTEL FOR DINNER |
| TAXI | Hayward, David | 9/20/2018 | \$ 6.83 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC HOTEL FOR TRAVEL BACK TO HOTEL |
| TAXI | Hayward, David | 9/20/2018 | \$ 11.86 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO SAN JUAN AIRPORT FOR TRAVEL TO AIRPORT |
| TAXI | Hayward, David | 9/20/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT TO HOTEL FOR DINNER |
| TAXI | Hayward, David | 9/20/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC HOTEL TO RESTAURANT FOR DINNER |
| TAXI | Levidy, Michael | 9/20/2018 | \$ 13.94 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOT TO ASG(CLIENTSITE) |
| TAXI | Levidy, Michael | 9/20/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG BACK TO AC MARRIOT |
| TAXI | Levidy, Michael | 9/20/2018 | \$ 11.77 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG (CLIENT) TO AIRPORT |
| TAXI | Pandey, Aishwarya | 9/20/2018 | | UBER FOR TRAVEL FROM LUNCH PLACE BACK TO OFFICE |
| TAXI | Pandey, Aishwarya | 9/20/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE BACK TO HOTEL |
| TAXI | Pandey, Aishwarya | 9/20/2018 | | UBER FROM OFFICE TO LUNCH PLACE |
| TAXI | Sutton, Gary | 9/20/2018 | | TAXI FROM THE CLIENT SITE IN HATO REY TO THE HOTEL AFTER WORKING ON THE PROCUREMENT TRANSFORMATION PROJECT |
| TAXI | Willner, Janie | 9/20/2018 | \$ 10.42 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT HOTEL TO ADMINISTRACION DE SERVICIOS GENERALES OFFICE FOR CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 9/20/2018 | \$ 11.29 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ADMINISTRACION DE SERVICIOS GENERALES OFFICE TO AC MARRIOTT HOTEL FOR RETURN COMMUTE. |
| TAXI | Aguilar, Reinaldo | 9/21/2018 | \$ 35.31 | TAXI FROM AIRPORT TO HOME FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Hayward, David | 9/21/2018 | \$ 69.50 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PHILADELPHIA AIRPORT TO HOME IN COLLEGEVILLE PA FOR TRAVEL BACK FROM PR |
| TAXI | Mitra, Sayak | 9/21/2018 | \$ 4.01 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO RESTAURANT FOR LUNCH |
| TAXI | Mitra, Sayak | 9/21/2018 | \$ 7.66 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENTSITE FOR WORK |
| TAXI | Pandey, Aishwarya | 9/21/2018 | \$ 30.77 | UBER RIDE FROM FORT LAUDERDALE AIRPORT TO RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) |
| TAXI | Pandey, Aishwarya | 9/21/2018 | \$ 7.58 | UBER RIDE FROM OFFICE TO SAN JUAN AIRPORT FOR TRAVEL TO FORT LAUDERDALE |
| TAXI | Sutton, Gary | 9/21/2018 | \$ 127.21 | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO FLY TO SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 9/21/2018 | \$ 8.02 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT. |
| TAXI | Mitra, Sayak | 9/22/2018 | · | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO RESTAURANT FOR DINNER |
| TAXI | Sutton, Gary | 9/23/2018 | · | TAXI FROM AIRPORT IN SAN JUAN TO CLIENT SITE IN HATO REY TOWORK ON PROCUREMENT TRANSFORMATION PROJECT |
| TAXI | Aguilar, Reinaldo | 9/24/2018 | | TAXI FROM AIRPORT TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/24/2018 | | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/24/2018 | | TAXI FROM HOME TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM ${\it /}$ STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 9/24/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO PONTE FRESCO FORLUNCH |
| TAXI | Almodovar, Jean | 9/24/2018 | \$ 4.97 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PONTE FRESCO TO DEPARTMENT OF EDUCATION FOR MEETING |
| TAXI | Mitra, Sayak | 9/24/2018 | · | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT LOCATION TO RESTAURANT FOR LUNCH |
| TAXI | Pandey, Aishwarya | 9/24/2018 | \$ 6.26 | UBER RIDE FROM ASG OFFICE TO HOTEL |
| TAXI | Pandey, Aishwarya | 9/24/2018 | \$ 11.47 | UBER RIDE FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TO FORT LAUDERDALE AIRPORT FOR TRAVEL TO SAN JUAN |
| TAXI | Pandey, Aishwarya | 9/24/2018 | \$ 20.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO OFFICE |
| | | | | |

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|--------------|---------------------------------|------------------------|----------|---|
| TAXI | Sutton, Gary | 9/24/2018 | | CAR SERVICE FROM THE AIRPORT IN CHICAGO TO MY HOME IN CHICAGO AFTER WORKING ON THE PROCUREMENT TRANSFORMATION PROJECT IN SAN JUAN |
| TAXI | Willner, Janie | 9/24/2018 | \$ 7.31 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR STRATEGIC |
| TAXI | Willner, Janie | 9/24/2018 | \$ 5.96 | SOURCING CLIENT SERVICE PROJECT. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH LOCATION FOR |
| TAXI | Willner, Janie | 9/24/2018 | \$ 3.39 | STRATEGIC SOURCING CLIENT SERVICE PROJECT. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH LOCATION TO OFFICE FOR |
| TAXI | Aguilar, Reinaldo | 9/25/2018 | \$ 8.40 | STRATEGIC SOURCING CLIENT SERVICE PROJECT. TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HACIENDA FOR |
| | | | | COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/25/2018 | \$ 13.36 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 9/25/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL |
| TAXI | Levidy, Michael | 9/25/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PONTE FRESCO FOR LUNCH TO ASC (CLIENT) |
| TAXI | Pandey, Aishwarya | 9/25/2018 9/25/2018 | | UBER RIDE FROM ASG OFFICE TO LUNCH PLACE TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON |
| TAXI | Sutton, Gary | 9/25/2018 | , | PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 9/25/2018 | \$ 13.15 | TAXI FROM THE HOTEL IN SAN JUAN TO THE CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT TRANSFORMATION PROJECT |
| TAXI | Aguilar, Reinaldo | 9/26/2018 | \$ 6.43 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/26/2018 | \$ 4.25 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH |
| | | | | MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Gonzalez, Juan Manuel | 9/26/2018 | \$ 22.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOTEL FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 9/26/2018 | \$ 3.79 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO RESTAURANT FOR LUNCH FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 9/26/2018 | \$ 6.28 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 9/26/2018 | \$ 4.28 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT FOR LUNCH TO |
| TAXI | Levidy, Michael | 9/26/2018 | \$ 14.72 | OFFICE FOR CLIENT WORK TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOT TO ASG(CLIENT) |
| TAXI | Sutton, Gary | 9/26/2018 | | TAXI FROM CLIENT SITE (HACIENDA) TO HOTEL AFTER PARTICIPATING ON PEOPLESOFT WORKSHOP |
| TAXI | Sutton, Gary | 9/26/2018 | \$ 9.36 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 9/26/2018 | \$ 6.42 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 9/26/2018 | \$ 22.96 | TAXI FROM CLIENT SITE IN HATO REY TO OTHER CLIENT SITE (HACIENDA) TO |
| TAXI | Willner, Janie | 9/26/2018 | \$ 15.76 | PARTICIPATE IN PEOPLESOFT WORKSHOP TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 9/27/2018 | \$ 3.35 | TAXI FROM HACIENDA TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/27/2018 | \$ 7.89 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING |
| TANT | 1 B 11 | 0/07/2010 | 0 16.67 | PROJECT |
| TAXI | Aguilar, Reinaldo | 9/27/2018 | | TAXI FROM HACIENDA TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/27/2018 | \$ 8.36 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HACIENDA FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Gonzalez, Juan Manuel | 9/27/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT FOR LUNCH TO OFFICE FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 9/27/2018 | \$ 16.23 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO AIRPORT FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 9/27/2018 | \$ 7.50 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 9/27/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO RESTAURANT FOR LUNCH FOR CLIENT WORK |
| TAXI | Levidy, Michael | 9/27/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG (CLIENT) TO SJU(AIRPORT) |
| TAXI TAXI | Levidy, Michael Sutton, Gary | 9/27/2018 9/27/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOT TO ASG(CLIENT) TAXI FOR HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON |
| TAXI | Sutton, Gary | 9/27/2018 | | PROCUREMENT REFORM PROJECT TAXI FROM CLIENT SITE IN HATO REY TO CLIENT SITE IN SAN JUAN(HACIENDA) TO |
| | | | | WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 9/27/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO AIRPORT FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT. |
| TAXI | Hayward, David | 9/28/2018 | \$ 27.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO ASG OFFICE FOR PR PROJECT |
| TAXI | Pandey, Aishwarya | 9/28/2018 | | UBER RIDE FROM HOTEL TO ASG OFFICE |
| | Willner, Janie | 9/28/2018 | \$ 30.22 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR |
| TAXI | , | | | PROCUREMENT REFORM CLIENT SERVICE PROJECT. |

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| TAXI | Almodovar, Jean | 10/1/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN- |
| TAXI | Gonzalez, Juan Manuel | 10/1/2018 | \$ 5.80 | PR-(PARENTS) TO AIRPORT FOR TRAVEL TO CLIENT CITE TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR CLIENT |
| IAXI | Gonzalez, Juan Manuel | 10/1/2018 | \$ 3.60 | WORK |
| TAXI | Gonzalez, Juan Manuel | 10/1/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT FOR LUNCH TO OFFICE FOR CLIENT WORK |
| TAXI | Levidy, Michael | 10/1/2018 | \$ 21.66 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO GSO (AIRPORT) |
| TAXI | Pandey, Aishwarya | 10/1/2018 | | UBER RIDE FROM HOTEL TO ASG OFFICE |
| TAXI | Pandey, Aishwarya | 10/1/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| | | | | |
| TAXI | Pandey, Aishwarya | 10/1/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH PLACE TO OFFICE |
| TAXI | Sutton, Gary | 10/1/2018 | \$ 6.16 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 10/1/2018 | \$ 5.98 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT. |
| TAXI | Sutton, Gary | 10/1/2018 | \$ 12.89 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Gonzalez, Juan Manuel | 10/2/2018 | \$ 4.01 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO RESTAURANT FOR LUNCH FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 10/2/2018 | \$ 4.45 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT FOR LUNCH TO OFFICE FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 10/2/2018 | \$ 7.55 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR CLIENT WORK |
| TAVI | D 1 Aid | 10/2/2019 | e 7.02 | |
| TAXI | Pandey, Aishwarya | 10/2/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE |
| TAXI | Sutton, Gary | 10/2/2018 | \$ 130.96 | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 10/2/2018 | \$ 9.83 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 10/2/2018 | \$ 4.83 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 10/2/2018 | \$ 13.56 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Gonzalez, Juan Manuel | 10/3/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO RESTAURANT FOR LUNCH FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 10/3/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT FOR LUNCH TO OFFICE FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 10/3/2018 | \$ 11.73 | WORK WORK WORK WORK |
| TAXI | Levidy, Michael | 10/3/2018 | \$ 6.20 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOT TO ASG(CLIENT) |
| TAXI | Pandey, Aishwarya | 10/3/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE |
| TAXI | Sutton, Gary | 10/3/2018 | | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON |
| | | 10/3/2010 | | PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 10/3/2018 | \$ 7.40 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 10/3/2018 | \$ 33.35 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Gonzalez, Juan Manuel | 10/4/2018 | \$ 7.05 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 10/4/2018 | \$ 13.41 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO AIRPORT FOR CLIENT WORK |
| TAXI | Levidy, Michael | 10/4/2018 | \$ 7.83 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOT TO ASG(CLIENT) |
| TAXI | Levidy, Michael | 10/4/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG (CLIENT) TO SJU(AIRPORT) |
| TAXI | Pandey, Aishwarya | 10/4/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL |
| TAXI | Pandey, Aishwarya | 10/4/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO DINNER PLACE |
| TAXI | Sutton, Gary | 10/4/2018 | | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON |
| | Suiteri, Suity | 10/ 1/2010 | 1100 | PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 10/4/2018 | \$ 7.64 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 10/4/2018 | \$ 3.46 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH LOCATION FOR |
| TAXI | Sutton, Gary | 10/5/2018 | \$ 128.81 | STRATEGIC SOURCING CLIENT SERVICE PROJECT. CAR SERVICE FROM THE AIRPORT IN CHICAGO TO MY HOME IN CHICAGO AFTER |
| TAXI | Willner, Janie | 10/5/2018 | \$ 3.42 | WORKING ON PROCUREMENT REFORM PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH LOCATION TO OFFICE FOR |
| TAXI | Willner, Janie | 10/5/2018 | \$ 10.35 | STRATEGIC SOURCING CLIENT SERVICE PROJECT. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO AIRPORT FOR |
| TAXI | Almodovar, Jean | 10/5/2018 | \$ 70.27 | STRATEGIC SOURCING CLIENT SERVICE PROJECT. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO RESIDENCE-IN-PR- |
| TAXI | Sutton, Gary | 10/5/2018 | | (PARENTS)-IN-PR-(PARENTS) FOR RETURN FROM CLIENT LOCATION TAXI FROM CHICAGO AIRPORT TO MY HOME IN CHICAGO AFTER WORKING ON |
| | | | | PROCUREMENT REFORM PROJECT |
| TAXI | Almodovar, Jean | 10/6/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO OFFICE (ASG) |
| TAXI | Pandey, Aishwarya | 10/6/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO LUNCH PLACE |
| TAXI | Aguilar, Reinaldo | 10/7/2018 | \$ 24.20 | TAXI FROM AIRPORT TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/8/2018 | \$ 5.99 | TAXI FROM HOTEL TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| | Aguilar, Reinaldo | 10/8/2018 | \$ 8.86 | TAXI FROM RESTAURANT FOR LUNCH MEAL TO HOTEL FOR COMMONWEALTH OF |
| TAXI | rigunar, remaido | | | PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 10/8/2018 | \$ 60.98 | PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TO AIRPORT |
| | 3 , | 10/8/2018 | | |

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| TAXI Hayward, David 10/8/2018 \$ 48.77 TAXI FOR COMMONWEALTH OF PUERTO RICO FREE FOR PR PROCUREMENT PROJECT TAXI Pandey, Aishwarya 10/8/2018 \$ 3.39 TAXI FOR COMMONWEALTH OF PUERTO RICO FREE FOR PROCUREMENT PROJECT | OM HOME TO PHILADELPHIA AIRPORT |
|---|--|
| TAXI Pandey, Aishwarya 10/8/2018 \$ 3.39 TAXI FOR COMMONWEALTH OF PUERTO RICO FRO | |
| | OM BREAKFAST PLACE TO HOTEL |
| TAXI Aguilar, Reinaldo 10/9/2018 \$ 9.99 TAXI FROM HOTEL TO ADMINISTRACION DE SERV | |
| COMMONWEALTH OF PUERTO RICO PROCUREME PROJECT | |
| TAXI Aguilar, Reinaldo 10/9/2018 \$ 6.71 TAXI FROM RESTAURANT FOR LUNCH MEAL TO A | ADMINISTRACION DE SERVICIO |
| GENERALES FOR COMMONWEALTH OF PUERTO R | RICO PROCUREMENT REFORM / |
| STRATEGIC SOURCING PROJECT | |
| TAXI Aguilar, Reinaldo 10/9/2018 \$ 4.14 TAXI FROM HOTEL TO RESTAURANT FOR LUNCH PUERTO RICO PROCUREMENT REFORM / STRATEG | |
| TAXI Aguilar, Reinaldo 10/9/2018 \$ 3.39 TAXI FROM RESTAURANT FOR GYM TO HOTEL FO | |
| PROCUREMENT REFORM / STRATEGIC SOURCING | PROJECT |
| TAXI Aguilar, Reinaldo 10/9/2018 \$ 4.34 TAXI FROM ADMINISTRACION DE SERVICIO GENE MEAL FOR COMMONWEALTH OF PUERTO RICO PE SOURCING PROJECT | |
| TAXI Aguilar, Reinaldo 10/9/2018 \$ 9.24 TAXI FROM HOTEL TO ADMINISTRACION DE SERVICOMMONWEALTH OF PUERTO RICO PROCUREME PROJECT | |
| TAXI Chambers, Kevin 10/9/2018 \$ 6.73 TAXI FOR COMMONWEALTH OF PUERTO RICO FR MARRIOTT RESORT FOR WORK ON PROCUREMEN | |
| JUAN, PUERTO RICO. | THE ORININOSEET IN SILV |
| TAXI Hayward, David 10/9/2018 \$ 6.84 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM | OM AC MARRIOTT HOTEL TO ASG FOR |
| PR PROCUREMENT PROJECT | |
| TAXI Pandey, Aishwarya 10/9/2018 \$ 3.39 TAXI FOR COMMONWEALTH OF PUERTO RICO FRO | |
| TAXI Pandey, Aishwarya 10/9/2018 \$ 3.39 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM | |
| TAXI Pandey, Aishwarya 10/9/2018 \$ 6.77 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM | |
| TAXI Willner, Janie 10/9/2018 \$ 41.82 TAXI FOR COMMONWEALTH OF PUERTO RICO FR | |
| TAXI Aguilar, Reinaldo 10/10/2018 \$ 3.39 TAXI FROM RESTAURANT FOR LAUNDRYMAT TO | |
| TAXI Aguilar, Reinaldo 10/10/2018 \$ 3.39 TAXI FROM RESTAURANT FOR LAUNDRYMAT TO PUERTO RICO PROCUREMENT REFORM / STRATEG | |
| TAXI Aguilar, Reinaldo 10/10/2018 \$ 11.42 TAXI FROM HOTEL TO ADMINISTRACION DE SERV | |
| COMMONWEALTH OF PUERTO RICO PROCUREME | |
| PROJECT | |
| TAXI Chambers, Kevin 10/10/2018 \$ 14.17 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM | OM ASG TO MARRIOTT RESORT HOTEL |
| FOR WORK ON PROCUREMENT REFORM PROJECT | 'IN SAN JUAN, PUERTO RICO. |
| TAXI Chambers, Kevin 10/10/2018 \$ 13.95 TAXI FOR COMMONWEALTH OF PUERTO RICO FRO | OM MARRIOTT RESORT HOTEL TO ASG |
| FOR WORK ON PROCUREMENT REFORM PROJECT | |
| TAXI Hayward, David 10/10/2018 \$ 3.39 TAXI FOR COMMONWEALTH OF PUERTO RICO FRO | OM ASG TO LUNCH PONTE FRESCO |
| FOR PR PROJECT | |
| TAXI Hayward, David 10/10/2018 \$ 3.39 TAXI FOR COMMONWEALTH OF PUERTO RICO FRO | OM LUNCH TO ASG OFFICE FOR PR |
| TAXI Hayward, David 10/10/2018 \$ 7.22 TAXI FOR COMMONWEALTH OF PUERTO RICO FR | OM HOTEL TO ASC OFFICE FOR PR |
| PROJECT | OWINGTEE TO ASSOCITEE TOKTK |
| TAXI Hayward, David 10/10/2018 \$ 14.83 TAXI FOR COMMONWEALTH OF PUERTO RICO FR | OM RESTAURANT TO HOTEL FOR |
| DINNER | |
| TAXI Aguilar, Reinaldo 10/11/2018 \$ 9.41 TAXI FROM HACIENDA TO ADMINISTRACION DE S | |
| COMMONWEALTH OF PUERTO RICO PROCUREME | ENT REFORM / STRATEGIC SOURCING |
| PROJECT | ATT A TWO OF BUILDING BAGG |
| TAXI Aguilar, Reinaldo 10/11/2018 \$ 9.75 TAXI FROM HOTEL TO HACIENDA FOR COMMONV | |
| TAXI Aguilar, Reinaldo 10/11/2018 \$ 3.39 TAXI FROM HACIENDA TO RESTAURANT FOR LUN | |
| PUERTO RICO PROCUREMENT REFORM / STRATEGO | |
| TAXI Aguilar, Reinaldo 10/11/2018 \$ 3.39 TAXI FROM RESTAURANT FOR LUNCH MEAL TO F | |
| PUERTO RICO PROCUREMENT REFORM / STRATEG | |
| TAXI Aguilar, Reinaldo 10/11/2018 \$ 10.63 TAXI FROM HOTEL TO ADMINISTRACION DE SERV | |
| COMMONWEALTH OF PUERTO RICO PROCUREME PROJECT | INT REFORM / STRATEGIC SOURCING |
| TAXI Aguilar, Reinaldo 10/11/2018 \$ 9.29 TAXI FROM ADMINISTRACION DE SERVICIO GENE | ED ALES TO HOTEL FOR |
| COMMONWEALTH OF PUERTO RICO PROCUREME | |
| PROJECT | ANT REFORM FIRM TESTS SOCIOLING |
| TAXI Chambers, Kevin 10/11/2018 \$ 3.39 TAXI ON 10/10 FOR COMMONWEALTH OF PUERTO | RICO FROM MARRIOTT RESORT |
| HOTEL TO DEPARTMENT OF HACIENDA FOR WOR | |
| PROJECTIN SAN JUAN, PUERTO RICO. | |
| TAXI Chambers, Kevin 10/11/2018 \$ 12.13 TAXI FOR COMMONWEALTH OF PUERTO RICO FRO | |
| AIRPORT FOR WORK ON PROCUREMENT REFORM | PROJECT IN SAN JUAN, PUERTO RICO. |
| TANI CI 1 IV 1 10/11/010 0 1506 m 10/11/010 | OM MARRIOTT PROCESS |
| TAXI Chambers, Kevin 10/11/2018 \$ 15.95 TAXI FOR COMMONWEALTH OF PUERTO RICO FRO | |
| TAXI Hayward, David 10/11/2018 \$ 25.00 TAXI FOR COMMONWEALTH OF PUERTO RICO FR | |
| TAXI Hayward, David 10/11/2018 \$ 25.00 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM MARRIOTT FOR PR PROJECT | OW SAN JUAN AIRPURT TU AC |
| TAXI Hayward, David 10/11/2018 \$ 12.44 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM | OM ASG TO AIR PORTFOR TRAVEL |
| HOME FROM PROJECT | |
| | OM OFFICE TO AIRPORT |
| TAXI Pandey, Aishwarya 10/11/2018 \$ 13.52 TAXI FOR COMMONWEALTH OF PUERTO RICO FRO | |
| TAXI Pandey, Aishwarya 10/11/2018 \$ 13.52 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TAXI Pandey, Aishwarya 10/11/2018 \$ 8.22 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TAXI PANDERS TO TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TAXI PANDERS TO TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TAXI PANDERS TO TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TAXI PANDERS TO TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TAXI PANDERS TO TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TAXI PANDERS TO TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TAXI PANDERS TO TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TAXI PANDERS TO TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TAXI PANDERS TO TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TAXI PANDERS TO TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TAXI PANDERS TO TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TAXI PANDERS TO TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TAXI PANDERS TO TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TAXI PANDERS TO TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TAXI PANDERS TO TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TAXI PANDERS TO TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TAXI PANDERS TO TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TAXI PANDERS TO TAXI PANDERS | OM HOTEL TO OFFICE |
| | |
| TAXI Pandey, Aishwarya 10/11/2018 \$ 8.22 TAXI FOR COMMONWEALTH OF PUERTO RICO FR TAXI Aguilar, Reinaldo 10/12/2018 \$ 7.01 TAXI FROM ADMINISTRACION DE SERVICIO GENE COMMONWEALTH OF PUERTO RICO PROCUREME | ERALES TO HOTEL FOR |
| TAXI Pandey, Aishwarya 10/11/2018 \$ 8.22 TAXI FOR COMMONWEALTH OF PUERTO RICO FR TAXI Aguilar, Reinaldo 10/12/2018 \$ 7.01 TAXI FROM ADMINISTRACION DE SERVICIO GENE COMMONWEALTH OF PUERTO RICO PROCUREME PROJECT | ERALES TO HOTEL FOR ENT REFORM / STRATEGIC SOURCING |
| TAXI Pandey, Aishwarya 10/11/2018 \$ 8.22 TAXI FOR COMMONWEALTH OF PUERTO RICO FR TAXI Aguilar, Reinaldo 10/12/2018 \$ 7.01 TAXI FROM ADMINISTRACION DE SERVICIO GENE COMMONWEALTH OF PUERTO RICO PROCUREME | ERALES TO HOTEL FOR ENT REFORM / STRATEGIC SOURCING R MEAL FOR COMMONWEALTH OF |

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|--------------|-----------------------------------|--------------------------|---------|--|
| TAXI | Aguilar, Reinaldo | 10/12/2018 | | 7 TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/12/2018 | \$ 5.2 | T TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 10/12/2018 | \$ 67.4 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO RESIDENCE-IN-PR- (PARENTS)-IN-PR-(PARENTS) |
| TAXI | Hayward, David | 10/12/2018 | \$ 78.1 | O TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PHILADELPHIA AIRPORT TO HOME IN COLLEGEVILLE PA FOR PR PROJECT |
| TAXI | Willner, Janie | 10/12/2018 | \$ 8.7 | 3 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 10/15/2018 | \$ 12.6 | I TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/15/2018 | \$ 4.5 | 9 TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/15/2018 | \$ 7.3 | 6 TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/15/2018 | | 9 TAXI FROM RESTAURANT FOR LUNCH MEAL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 10/15/2018 | \$ 3.3 | 9 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO PONTE FRESCO FOR LUNCH |
| TAXI | Almodovar, Jean | 10/15/2018 | \$ 58.6 | I TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TO AIRPORT |
| TAXI | Chambers, Kevin | 10/15/2018 | \$ 4.5 | 8 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO DELOITTE OFFICE FOR PRINTING DOCUMENTS IN SUPPORT FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 10/15/2018 | \$ 7.6 | 7 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO MARRIOTT RESORT HOTEL FOR PRINTING DOCUMENTS IN SUPPORT FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO |
| TAXI | Hayward, David | 10/15/2018 | \$ 25.0 | 0 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 10/15/2018 | \$ 65.5 | 7 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME, COLLEGEVILLE PA TO PHILADELPHIA AIRPORT FOR PR PROJECT |
| TAXI | Peral Rojas Cinthya Nathalie | 10/15/2018 | \$ 5.7 | 6 TAXI FROM HOME TO AIRPORT IN MEXICO: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 10/15/2018 | \$ 22.2 | 2 TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 10/15/2018 | | 7 TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 10/15/2018 | · | 3 TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 10/15/2018 | · | 3 TAXI FROM AIRPORT TO HOME IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 10/15/2018 | · | 7 TAXI FROM THE CLIENT SITE IN HATO REY TO THE HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 10/15/2018 | | 5 TAXI FROM THE HOTEL IN SAN JUAN TO THE CLIENT SITE IN HATOREY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 10/15/2018 | | 1 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH FORPROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 10/16/2018 | \$ 3.3 | 9 TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/16/2018 | | 8 TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 10/16/2018 | \$ 7.9 | 4 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM MARRIOTT RESORT HOTEL TO ASG FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 10/16/2018 | \$ 11.2 | 9 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO TEAM DINNER AT VINO'SWHILE WORK ON PROCUREMENT REFORM PROJECT IN SANJUAN, PUERTO RICO. |
| TAXI | Hayward, David | 10/16/2018 | \$ 3.3 | 9 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR RETURN FROM LUNCH |
| TAXI TAXI | Hayward, David Hayward, David | 10/16/2018 10/16/2018 | | 9 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH FOR LUNCH I TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL FOR TRAVEL BACK |
| | • | | · | FROM CLIENT SITE |
| TAXI TAXI | Pandey, Aishwarya Sutton, Gary | 10/16/2018 10/16/2018 | | 5 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE 1 TAXI FROM THE HOTEL IN SAN JUAN TO THE CLIENT SITE IN HATO REY TO WORK ON |
| | Willner, Janie | 10/16/2018 | \$ 3.3 | PROCUREMENT REFORM PROJECT 9 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO OFFICE FOR |
| TAXI | winner, same | | | |
| TAXI | Willner, Janie | 10/16/2018 | \$ 3.3 | PROCUREMENT REFORM CLIENT SERVICE PROJECT. 9 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |

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| TAXI | Aguilar, Reinaldo | 10/17/2018 | | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/17/2018 | \$ 3.39 | TAXI FROM RESTAURANT FOR LUNCH MEAL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / |
| TAXI | Aguilar, Reinaldo | 10/17/2018 | \$ 11.53 | STRATEGIC SOURCING PROJECT TAXI FROM HOTEL TO RESTAURANT FOR DINNER MEAL FOR COMMONWEALTH OF |
| TAXI | Aguilar, Reinaldo | 10/17/2018 | \$ 3.39 | PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH |
| | | | | MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/17/2018 | | TAXI FROM RESTAURANT FOR DINNER MEAL TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/17/2018 | \$ 12.73 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 10/17/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PONTE FRESCO TO ASG |
| TAXI | Chambers, Kevin | 10/17/2018 | \$ 17.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO DELOITTE OFFICE FOR COPY AND PRINTING WHILE WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 10/17/2018 | \$ 8.84 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE FOR COPY AND PRINTING TO ASG WHILE WORK ON PROCUREMENT REFORMPROJECT IN SAN JUAN,PUERTO RICO. |
| TAXI | Chambers, Kevin | 10/17/2018 | \$ 12.47 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT TO ASG WHILE WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Hayward, David | 10/17/2018 | \$ 8.19 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SUCHVILLE TO AC MARRIOTT FOR RETURN FROM DINNER |
| TAXI | Hayward, David | 10/17/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH FOR LUNCH |
| TAXI | Hayward, David | 10/17/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO ASG BUILDING FOR PR PROJECT |
| TAXI | Hayward, David | 10/17/2018 | \$ 4.52 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR RETURN FROM LUNCH |
| TAXI | Pandey, Aishwarya | 10/17/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE |
| TAXI | Sutton, Gary | 10/17/2018 | | TAXI FROM THE CLIENT SITE IN HATO REY TO THE HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 10/17/2018 | \$ 12.58 | TAXI FROM THE HOTEL IN SAN JUAN TO THE CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 10/17/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO TEAM OUTING FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 10/17/2018 | \$ 17.78 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TEAM OUTING TO HOTEL FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 10/18/2018 | \$ 7.56 | TAXI FROM RESTAURANT FOR DINNER MEAL TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/18/2018 | \$ 8.52 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 10/18/2018 | \$ 7.92 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT TO LUIS MUNOZ MARIN AIRPORT WHILE WORK ON PROCUREMENT REFORM PROJECT INSAN JUAN, PUERTO RICO. |
| TAXI | Hayward, David | 10/18/2018 | \$ 12.60 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AIRPORT FOR FLIGHT BACK TO PHILADEPHIA |
| TAXI | Hayward, David | 10/18/2018 | \$ 5.56 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HATO REY FOR LUNCH |
| TAXI | Pandey, Aishwarya | 10/18/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE |
| TAXI | Pandey, Aishwarya Perez Valdes Gerardo | 10/18/2018 10/18/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| TAXI | Perez Valdes Gerardo | 10/18/2018 | \$ 6.94 | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| TAXI | Perez Valdes Gerardo | 10/18/2018 | \$ 7.82 | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE |
| TAXI | Sutton, Gary | 10/18/2018 | \$ 10.22 | COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM THE CLIENT SITE IN HATO REY TO THE AIRPORT IN SAN JUAN TO RETURN |
| TAXI | Sutton, Gary | 10/18/2018 | \$ 8.08 | HOME AFTER WORKING ON PROCUREMENT REFORM PROJECT TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON |
| TAXI | Willner, Janie | 10/18/2018 | \$ 7.49 | PROCUREMENT REFORM PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO HOTEL FOR PROCUE PROMETED BEFORM OF UENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 10/18/2018 | \$ 3.39 | PROCUREMENT REFORM CLIENT SERVICE PROJECT. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO OFFICE FOR PROCUREMENT DEFORM CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 10/18/2018 | \$ 13.88 | PROCUREMENT REFORM CLIENT SERVICE PROJECT. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO AIRPORT FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 10/19/2018 | \$ 34.18 | PROCUREMENT REFORM CLIENT SERVICE PROJECT. TAXI FROM AIRPORT TO HOME FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Hayward, David | 10/19/2018 | \$ 58.37 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PHILADELPHIA AIRPORT TO HOME IN COLLEGEVILLE FOR TRAVEL HOME FROM AIRPORT |
| | Pandey, Aishwarya | 10/19/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | | | | |
| TAXI TAXI | Pandey, Aishwarya | 10/19/2018 | \$ 7.53 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE |
| | | | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE TAXI FROM AIRPORT TO HOME IN MEXICO: FOR ONSITE COMMONWEALTH OF PUERTO |

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|--------------|-----------------------------------|------------|-----------|---|
| TAXI | Perez Valdes Gerardo | 10/19/2018 | | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| TAXI | Sutton, Gary | 10/19/2018 | \$ 127.96 | PUERTO RICO FOR PROCUREMENT REFFORM CAR SERVICE FROM THE AIRPORT IN CHICAGO TO MY HOME IN CHICAGO AFTER |
| TAXI | Willner, Janie | 10/19/2018 | \$ 33.42 | WORKING ON PROCUREMENT REFORM PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR |
| TAXI | Perez Valdes Gerardo | 10/20/2018 | \$ 6.44 | PROCUREMENT REFORM CLIENT SERVICE PROJECT. TAXI FROM AIRPORT TO HOME IN MEXICO: FOR ONSITE COMMONWEALTH OF PUERTO |
| TAXI | Aguilar, Reinaldo | 10/22/2018 | | RICO FOR PROCUREMENT REFFORM TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH |
| IAAI | Agunar, Remaido | 10/22/2018 | \$ 3.39 | MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/22/2018 | \$ 34.28 | TAXI FROM HOME TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/22/2018 | \$ 3.39 | TAXI FROM RESTAURANT FOR LUNCH MEAL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/22/2018 | \$ 22.00 | TAXI FROM AIRPORT TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 10/22/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO PONTE FRESCO FOR LUNCH |
| TAXI | Mitra, Sayak | 10/22/2018 | \$ 21.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO CLIENT SITE FOR CLIENT SERVICE |
| TAXI | Pandey, Aishwarya | 10/22/2018 | \$ 7.56 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE |
| TAXI | Peral Rojas Cinthya Nathalie | 10/22/2018 | | TAXI FROM HOME TO AIRPORT IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO |
| TAXI | Perez Valdes Gerardo | 10/22/2018 | \$ 18.73 | RICO FOR PROCUREMENT REFFORM TAXI FROM AIRPORT TO HOME IN MEXICO: FOR ONSITE COMMONWEALTH OF PUERTO |
| TAXI | Sutton, Gary | 10/22/2018 | \$ 6.80 | RICO FOR PROCUREMENT REFFORM TAXI FROM CLIENT SITE IN HATO REY TO HOTEL AFTER WORKING ON PROCUREMENT |
| TAXI | Willner, Janie | 10/22/2018 | \$ 33.14 | REFORM PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 10/23/2018 | \$ 7.22 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR |
| | | | | COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/23/2018 | \$ 3.39 | TAXI FROM RESTAURANT FOR LUNCH MEAL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/23/2018 | \$ 3.39 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Peral Rojas Cinthya Nathalie | 10/23/2018 | \$ 8.32 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 10/23/2018 | \$ 3.50 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 10/23/2018 | \$ 3.50 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 10/23/2018 | \$ 22.52 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 10/23/2018 | \$ 127.21 | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO GO TO SAY JUAN TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 10/23/2018 | \$ 12.60 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 10/23/2018 | \$ 5.82 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO DINNER FOR |
| TAXI | Willner, Janie | 10/23/2018 | \$ 16.33 | PROCUREMENT REFORM CLIENT SERVICE PROJECT. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR |
| TAXI | Aguilar, Reinaldo | 10/24/2018 | \$ 3.83 | PROCUREMENT REFORM CLIENT SERVICE PROJECT. TAXI FROM RESTAURANT FOR DINNER MEAL TO HOTEL FOR COMMONWEALTH OF |
| TAXI | Aguilar, Reinaldo | 10/24/2018 | \$ 4.55 | PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH |
| TAXI | Aguilar, Reinaldo | 10/24/2018 | \$ 6.02 | MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT TAXI FROM RESTAURANT FOR LUNCH MEAL TO ADMINISTRACION DE SERVICIO |
| IAAI | Agunai, Kemaido | 10/24/2016 | 5 0.02 | GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Pandey, Aishwarya | 10/24/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH |
| TAXI | Pandey, Aishwarya | 10/24/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL |
| TAXI | Peral Rojas Cinthya Nathalie | 10/24/2018 | | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM LAVIEDON CHIENT SITE OF DESCRIPTION OF AN JUAN DR. FOR ONSITE |
| TAXI | Peral Rojas Cinthya Nathalie | 10/24/2018 | | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 10/24/2018 | | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 10/24/2018 | | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 10/24/2018 | | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| | | | | THAT FROM OUT INTEGET TO HOTEL BUGAN HANDER FOR ONGITE GOLD ON WEAT THE |
| TAXI TAXI | Perez Valdes Gerardo Sutton, Gary | 10/24/2018 | | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM CLIENT SITE IN HATO REY TO HOTEL AFTER WORKING ON PROCUREMENT |

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|------|------------------------------|------------|----------|---|
| TAXI | Sutton, Gary | 10/24/2018 | \$ 12.43 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON |
| TAXI | Willner, Janie | 10/24/2018 | \$ 8.29 | PROCUREMENT REFORM PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL FOR |
| TAXI | Willner, Janie | 10/24/2018 | · | PROCUREMENT REFORM CLIENT SERVICE PROJECT. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR |
| | , | | | PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 10/24/2018 | \$ 14.51 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Peral Rojas Cinthya Nathalie | 10/24/2018 | \$ 11.25 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 10/24/2018 | \$ 6.83 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 10/24/2018 | \$ 3.50 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 10/25/2018 | \$ 6.07 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 10/25/2018 | \$ 12.30 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/25/2018 | \$ 10.36 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Mitra, Sayak | 10/25/2018 | \$ 23.20 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO RESIDENCE-IN-PR- (PARENTS)-IN-PR-(PARENTS) FOR RETURNING AFTER WEEK OF WORK |
| TAXI | Pandey, Aishwarya | 10/25/2018 | \$ 9.20 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE |
| TAXI | Pandey, Aishwarya | 10/25/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO AIRPORT |
| TAXI | Pandey, Aishwarya | 10/25/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | Pandey, Aishwarya | 10/25/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH PLACE TO OFFICE |
| TAXI | Peral Rojas Cinthya Nathalie | 10/25/2018 | | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 10/25/2018 | \$ 5.98 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 10/25/2018 | \$ 4.21 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| TAXI | Perez Valdes Gerardo | 10/25/2018 | \$ 8.85 | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| TAXI | Perez Valdes Gerardo | 10/25/2018 | \$ 4.84 | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| TAXI | Sutton, Gary | 10/25/2018 | \$ 14.37 | PUERTO RICO FOR PROCUREMENT REFFORM TAXI TO THE AIRPORT IN SAN JUAN FROM THE CLIENT SITE IN HATO REY |
| TAXI | Sutton, Gary | 10/25/2018 | \$ 11.10 | AFTERWORKING ON PROCUREMENT REFORM PROJECT TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON |
| TAXI | Willner, Janie | 10/25/2018 | \$ 10.58 | PROCUREMENT REFORM PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO AIRPORT FOR |
| TAXI | Aguilar, Reinaldo | 10/26/2018 | \$ 47.01 | PROCUREMENT REFORM CLIENT SERVICE PROJECT. TAXI FROM AIRPORT TO HOME FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT |
| | | | | REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Peral Rojas Cinthya Nathalie | 10/26/2018 | | TAXI FROM AIRPORT TO HOME IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 10/26/2018 | | TAXI FROM CLIENT SITE TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 10/26/2018 | | TAXI FROM AIRPORT TO HOME IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 10/26/2018 | \$ 7.23 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Willner, Janie | 10/26/2018 | \$ 38.96 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Pandey, Aishwarya | 10/28/2018 | \$ 41.57 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TO FORT LAUDERDALE AIRPORT FOR RETURN TO SAN JUAN |
| TAXI | Aguilar, Reinaldo | 10/29/2018 | \$ 23.85 | TAXI FROM AIRPORT TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/29/2018 | \$ 27.98 | TAXI FROM HOME TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 10/29/2018 | \$ 11.16 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TO ASG |
| TAXI | Gonzalez, Juan Manuel | 10/29/2018 | \$ 30.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU AIRPORT TO HOTEL FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 10/29/2018 | \$ 7.18 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 10/29/2018 | \$ 31.17 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO SFO AIRPORT FOR CLIENT WORK |
| TAXI | Hayward, David | 10/29/2018 | \$ 67.32 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME (COLLEGEVILLE PA) TO PHL AIRPORT FOR TRAVEL TO PUERTO RICO |
| TAXI | Mitra, Sayak | 10/29/2018 | \$ 25.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO CLIENT SITE FOR |
| TAXI | Mitra, Sayak | 10/29/2018 | \$ 23.62 | CLIENT SERVICE TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TO AIRPORT FOR TRAVELLING TO CLIENT SITE |
| TAXI | Pandey, Aishwarya | 10/29/2018 | \$ 3.40 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH PLACE TO OFFICE |
| TAXI | Pandey, Aishwarya | 10/29/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE |
| TAXI | Pandey, Aishwarya | 10/29/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | Pandey, Aishwarya | 10/29/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL |
| IAAI | i andey, riisiiwai ya | 10/27/2010 | ψ 0.00 | THAT OR COMMONWEALTH OF TUERTO RICO FROM OFFICE TO HOTEL |

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|--------------|-----------------------------------|--------------------------|----------|--|
| TAXI | Peral Rojas Cinthya Nathalie | 10/29/2018 | | TAXI FROM HOME TO AIRPORT IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 10/29/2018 | \$ 22.22 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| TAXI | Perez Valdes Gerardo | 10/29/2018 | \$ 10.04 | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOME TO AIRPORT IN MEXICO: FOR ONSITE COMMONWEALTH OF PUERTO |
| TAXI | Aguilar, Reinaldo | 10/30/2018 | \$ 6.29 | RICO FOR PROCUREMENT REFFORM TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR |
| 17041 | rigunar, remaide | 10/30/2010 | | COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/30/2018 | \$ 8.16 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING |
| TAXI | Almodovar, Jean | 10/30/2018 | \$ 3.39 | PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO PONTE FRESCO FOR |
| TAXI | Chambers, Kevin | 10/30/2018 | \$ 6.27 | LUNCH TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO SAN JUAN MARRIOT |
| TAXI | Chambers, Kevin | 10/30/2018 | \$ 5.39 | TRESORT FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT |
| TAXI | Chambers, Kevin | 10/30/2018 | \$ 4.51 | HOTEL TO DINNER FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT TO |
| TAXI | Chambers, Kevin | 10/30/2018 | \$ 13.22 | DINNER FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT |
| TAXI | Gonzalez, Juan Manuel | 10/30/2018 | \$ 14.26 | HOTEL TO ASG FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR CLIENT |
| TAXI | Gonzalez, Juan Manuel | 10/30/2018 | \$ 3.39 | WORK TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO RESTAURANT FOR |
| TAXI | Gonzalez, Juan Manuel | 10/30/2018 | \$ 6.16 | LUNCH FOR CLIENT WORK TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL FOR CLIENT |
| TAXI | Gonzalez, Juan Manuel | 10/30/2018 | \$ 10.94 | WORK TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT FOR DINNER TO |
| TAXI | Gonzalez, Juan Manuel | 10/30/2018 | \$ 10.72 | HOTEL FOR CLIENT WORK TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO RESTAURANT FOR |
| TAXI | Gonzalez, Juan Manuel | 10/30/2018 | · | DINNER FOR CLIENT WORK TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT FOR LUNCH TO |
| TAXI | Hayward, David | 10/30/2018 | , | OFFICE FOR CLIENT WORK TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG OFFICE TO LUNCH FOR PR |
| TAXI | Hayward, David | 10/30/2018 | · | PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT HOTEL TO ASG |
| | , , | | , | OFFICE FOR PR PROJECT |
| TAXI TAXI | Pandey, Aishwarya Sutton, Gary | 10/30/2018 10/30/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE TAXI FROM HOTEL IN SAN JUAN TO THE CLIENT SITE IN HATO REYTO WORK ON |
| TAXI | Sutton, Gary | 10/30/2018 | \$ 23.02 | PROCUREMENT REFORM PROJECT TAXI FROM CLIENT SITE IN HATO REY TO THE HOTEL AFTER WORKING ON |
| TAXI | Aguilar, Reinaldo | 10/31/2018 | \$ 15.98 | PROCUREMENT REFORM PROJECT TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR |
| | | | | COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/31/2018 | \$ 9.20 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 10/31/2018 | \$ 8.94 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO ASG FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| TAXI | Chambers, Kevin | 10/31/2018 | \$ 4.59 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO DINNER FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| TAXI | Gonzalez, Juan Manuel | 10/31/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO RESTAURANT FOR |
| TAXI | Gonzalez, Juan Manuel | 10/31/2018 | \$ 3.39 | DINNER FOR CLIENT WORK TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT FOR DINNER TO |
| TAXI | Hayward, David | 10/31/2018 | \$ 11.05 | HOTEL FOR CLIENT WORK TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG FOR PR PROJECT |
| TAXI | Pandey, Aishwarya | 10/31/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | Pandey, Aishwarya | 10/31/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH PLACE TO OFFICE |
| TAXI | Peral Rojas Cinthya Nathalie | 10/31/2018 | | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 10/31/2018 | · | TAXI FROM DELOITTE OFFICE TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 10/31/2018 | · | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO GO TO SA JUAN TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 10/31/2018 | \$ - | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO GO TO SA JUAN TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 10/31/2018 | | TAXI FROM HOTEL IN SAN JUAN TO THE CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 11/1/2018 | | TAXI FROM HOTEL TO RESTAURANT FOR DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 11/1/2018 | | TAXI FROM RESTAURANT FOR DINNER MEAL TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 11/1/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AIRPORT |
| TAXI | Chambers, Kevin | 11/1/2018 | \$ 8.60 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO LUIS MUNOZ MARIN AIRPORT FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| | | | • | |

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|--------|---|-------------------------------------|---------------------|--|
| TAXI | Gonzalez, Juan Manuel | 11/1/2018 | \$ 31.81 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SFO AIRPORT TO HOME FOR |
| | | | | CLIENT WORK |
| TAXI | Hayward, David | 11/1/2018 | \$ 7.02 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 11/1/2018 | \$ 12.69 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AIRPORT FOR PR PROJECT |
| TAXI | Mitra, Sayak | 11/1/2018 | \$ 16.10 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE FOR CLIENT SERVICE |
| TAXI | Peral Rojas Cinthya Nathalie | 11/1/2018 | \$ 4.63 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE |
| | 5 5 | | | COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 11/1/2018 | \$ 16.92 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| TAXI | Sth C | 11/1/2010 | 6 26.01 | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOTEL IN SAN JUAN TO THE CLIENT SITE IN HATO REY TO WORK |
| TAXI | Sutton, Gary | 11/1/2018 | \$ 26.01 | ONPROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 11/2/2018 | \$ 13.07 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO AIRPORT FOR |
| | , | | | COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 11/2/2018 | \$ 6.88 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING |
| TAXI | Almodovar, Jean | 11/2/2018 | \$ 63.10 | PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO RESIDENCE-IN-PR- |
| | | | | (PARENTS)-IN-PR-(PARENTS) |
| TAXI | Hayward, David | 11/2/2018 | \$ 61.07 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PHILADELPHIA AIRPORT TO HOME |
| TAXI | Mitra, Sayak | 11/2/2018 | \$ 8.71 | FOR COLLEGEVILLE FOR PR PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE FOR |
| 17441 | wiita, Sayak | 11/2/2010 | 0.71 | CLIENT SERVICE |
| TAXI | Pandey, Aishwarya | 11/2/2018 | \$ 8.43 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL |
| TAXI | Pandey, Aishwarya | 11/2/2018 | \$ 8.05 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Pandey, Aishwarya | 11/2/2018 | \$ 5.30 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | Peral Rojas Cinthya Nathalie | 11/2/2018 | \$ 5.60 | TAXI FROM AIRPORT TO HOME IN MEXICO: FOR ONSITE COMMONWEALTH OF PUERTO |
| T . TT | D 1D : 6: 4 N 4 F | 11/2/2010 | 7.50 | RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 11/2/2018 | \$ 7.58 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE |
| TAXI | Perez Valdes Gerardo | 11/2/2018 | \$ 8.72 | COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF |
| IAAI | Perez Valdes Gerardo | 11/2/2018 | \$ 6.72 | PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 11/2/2018 | \$ 7.85 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON |
| | | | 1 | PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 11/2/2018 | \$ 13.11 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 11/3/2018 | \$ 31.99 | TAXI FROM AIRPORT TO HOTEL FOR COMMONWEALTH OF PUERTO RICO |
| | | | | PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Pandey, Aishwarya | 11/4/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | Almodovar, Jean | 11/5/2018 | \$ 61.59 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN- |
| TAXI | Hayward, David | 11/5/2018 | \$ 68.58 | PR-(PARENTS) TO AIRPORT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME IN COLLEGEVILLE TO |
| IAAI | Hayward, David | 11/3/2016 | \$ 00.50 | PHILADELPHIA AIRPORT FOR PR PROJECT |
| TAXI | Hayward, David | 11/5/2018 | \$ 9.85 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC MARRIOTT FOR PR |
| | , | | | PROJECT |
| TAXI | Pandey, Aishwarya | 11/5/2018 | \$ 7.77 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO LUNCH PLACE |
| TAXI | Pandey, Aishwarya | 11/5/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | Pandey, Aishwarya | 11/5/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL |
| TAXI | Peral Rojas Cinthya Nathalie | 11/5/2018 | | TAXI FROM HOME TO AIRPORT IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 11/5/2018 | \$ 26.04 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| TANI | Danie Walter Canada | 11/5/2010 | 6 220 | PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/5/2018 | \$ 3.38 | TAXI FROM RESTAURANT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/5/2018 | \$ 28.51 | TAXI FROM AIRPORT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH |
| | | | | OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/5/2018 | \$ 7.66 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 11/5/2018 | \$ 128.56 | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO PUERTO |
| TAXI | Sutton, Gary | 11/5/2018 | \$ 11.55 | RICO TO WORK ON PROCUREMENT REFORM PROJECT TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKINGON |
| TAXI | | | | PROCUREMENT REFORM PROJECT TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON |
| | Sutton, Gary | 11/5/2018 | | PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 11/5/2018 | \$ 3.00 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKINGON PROCUREMENT REFORM PROJECT |
| TAXI | Almodovar, Jean | 11/6/2018 | \$ 14.75 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) |
| TAXI | Chambers, Kevin | 11/6/2018 | \$ 28.35 | TAXI ON 11/6 FOR COMMONWEALTH OF PUERTO RICO FROM LUIS MUNOZ MARIN |
| | | | | AIRPORT TO MARRIOTT SAN JUAN RESORT HOTEL FOR WORK ON TRANSFORMING |
| | | | Î. | PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| m.:=== | и тъ н | 11/6/00:00 | | |
| TAXI | Hayward, David | 11/6/2018 | \$ 7.05 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO ASG FOR PR |
| | | | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO ASG FOR PR PROJECT |
| TAXI | Hayward, David Pandey, Aishwarya Pandey, Aishwarya | 11/6/2018 11/6/2018 11/6/2018 | \$ 6.36 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO ASG FOR PR PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL |
| | Pandey, Aishwarya | 11/6/2018 | \$ 6.36 \$ 17.15 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO ASG FOR PR PROJECT |

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| TAXI | | | | Docume | till Paye 419 01 440 |
|--|------|------------------------------|-----------|-----------|---|
| TAX Proce Valdes Generals | TAXI | Perez Valdes Gerardo | 11/6/2018 | \$ 7.08 | ? |
| TAXI | TAXI | Perez Valdes Gerardo | 11/6/2018 | \$ 12.07 | TAXI FROM DELOITTE OFFICE TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE |
| TAXI | TAXI | Perez Valdes Gerardo | 11/6/2018 | \$ 14.12 | |
| TAXI | TAXI | Perez Valdes Gerardo | 11/6/2018 | \$ 894 | |
| TAXI | | | | | COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | TAXI | Perez Valdes Gerardo | 11/6/2018 | | COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | TAXI | Sutton, Gary | 11/6/2018 | \$ 4.23 | |
| HOTELT OASE FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT NS.N. JILAN. | | | | | |
| TAXI | IAXI | Cnamoers, Kevin | 11///2018 | \$ 10.38 | HOTEL TO ASG FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT |
| TAXI | TAXI | Hayward, David | 11/7/2018 | \$ 5.00 | |
| TAXI | TAXI | Hayward, David | 11/7/2018 | \$ 4.79 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH FOR PR PROJECT |
| TAXI | TAXI | Hayward, David | 11/7/2018 | \$ 6.92 | |
| TAXI | TAXI | Hayward, David | 11/7/2018 | \$ 3.39 | |
| TAXI | TAXI | Hayward, David | 11/7/2018 | \$ 11.44 | |
| TAXI | TAXI | Hayward, David | 11/7/2018 | \$ 5.12 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH FOR PR PROJECT |
| TAXI | TAXI | Mitra, Sayak | 11/7/2018 | \$ 11.72 | |
| PUERTO RICO FOR PROCUREMENT REFORM | | | | | |
| COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM Perez Valdes Gerardo 117/2018 S | TAXI | Peral Rojas Cinthya Nathalie | 11/7/2018 | \$ 9.35 | · · · · · · · · · · · · · · · · · · · |
| TAXI | TAXI | Perez Valdes Gerardo | 11/7/2018 | \$ 5.32 | |
| TAXI | TAXI | Perez Valdes Gerardo | 11/7/2018 | \$ 4.11 | TAXI FROM DELOITTE OFFICE TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE |
| TAXI | TAXI | Perez Valdes Gerardo | 11/7/2018 | \$ 8.51 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| TAXI | TAXI | Sutton, Gary | 11/7/2018 | \$ 6.07 | |
| TAXI Sutton, Gary 11/7/2018 \$ 10.66 TAXI FROM INTELL IN SAN JUAN TO CILENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT TAXI Wilher, Janie 11/7/2018 \$ 31.61 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR PROCUREMENT REFORM PROJECT. TAXI Wilher, Janie 11/7/2018 \$ 6.55 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR PROCUREMENT REFORM LICENT SERVICE PROJECT. TAXI Wilher, Janie 11/7/2018 \$ 6.55 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PICE TO HOTEL FOR PROCUREMENT REFORM LICENT SERVICE PROJECT. TAXI Sutton, Gary 11/8/2018 \$ 145.46 CAR SERVICE FROM THE AIRPORT IN CHICAGO TO MY HOME IN CHICAGO AFTER RETURNING FROM PUERTO RICO WORKING ON PROCUREMENT REFORM PROJECT. TAXI Almodovar, Jean 11/8/2018 \$ 18.06 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER AT GRIEDHHOUSE FOOD TO MARRIOTT SAN JUAN RESORT HOTEL FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT TO ASSOCIATED AND AND AND AND AND AND AND AND AND AN | TAXI | Sutton, Garv | 11/7/2018 | \$ 6.35 | |
| TAXI Willner, Janie 11/7/2018 \$ 31.61 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. TAXI Willner, Janie 11/7/2018 \$ 6.85 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. TAXI Sutton, Gary 11/8/2018 \$ 145.46 CAR SERVICE FROM THE AIRPORT IN CHICAGO TO MY HOME IN CHICAGO AFTER RETURNING FROM PUERTO RICO WORKING ON PROCUREMENT REFORM PROJECT TAXI Almodovar, Jean 11/8/2018 \$ 18.06 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASC TO AIRPORT TAXI Chambers, Kevin 11/8/2018 \$ 10.29 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM MARRIOTT SAN JUAN RESORT HOTEL FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. TAXI Chambers, Kevin 11/8/2018 \$ 12.29 TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOTITE OFFICE POR SORT OF A SCHOOL FOR A SC | | | | | PROCUREMENT REFORM PROJECT |
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| TAXI TAXI | Pandey, Aishwarya Peral Rojas Cinthya Nathalie | 11/8/2018 11/8/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG TAXI FROM CLIENT SITE TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH |
| TAXI | Peral Rojas Cinthya Nathalie | 11/8/2018 | \$ 15.99 | OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/8/2018 | \$ 12.48 | TAXI FROM DELOITTE OFFICE TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/8/2018 | \$ 4.98 | TAXI FROM DELOITTE OFFICE TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/8/2018 | \$ 12.71 | TAXI FROM CLIENT SITE TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/8/2018 | | TAXI FROM DELOITTE OFFICE TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 11/8/2018 | | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 11/8/2018 | | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 11/8/2018 | · | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO DINNER FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 11/8/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 11/8/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TEAM OUTING TO HOTEL FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Almodovar, Jean | 11/9/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) |
| TAXI | Chambers, Kevin | 11/9/2018 | \$ 11.37 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM MARRIOTT SAN JUAN RESORT HOTEL TO ASG FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Pandey, Aishwarya | 11/9/2018 | \$ 11.59 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Pandey, Aishwarya | 11/9/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL |
| TAXI | Peral Rojas Cinthya Nathalie | 11/9/2018 | · | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 11/9/2018 | | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie Peral Rojas Cinthya Nathalie | 11/9/2018 | | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| TAXI | Perez Valdes Gerardo | 11/9/2018 | | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PRIFOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM AIRPORT TO HOME IN MEXICO: FOR ONSITE COMMONWEALTH OF PUERTO |
| TAXI | Sutton, Gary | 11/9/2018 | | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON |
| TAXI | Willner, Janie | 11/9/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR |
| TAXI | Mitra, Sayak | 11/10/2018 | | PROCUREMENT REFORM CLIENT SERVICE PROJECT. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT TO CLIENT SITE FOR |
| TAXI | Pandey, Aishwarya | 11/10/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT TO CEIENT SITE FOR RETURNING AFTER LUNCH TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Peral Rojas Cinthya Nathalie | 11/10/2018 | | TAXI FROM HOTEL TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| TAXI | Willner, Janie | 11/10/2018 | , | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO TEAM OUTING FOR |
| TAXI | Mitra, Sayak | | | PROCUREMENT REFORM CLIENT SERVICE PROJECT. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT TO CLIENT SITE FOR |
| TAXI | Pandey, Aishwarya | 11/11/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT TO CLIENT SITE FOR RETURNING AFTER LUNCH TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO LUNCH PLACE |
| TAXI | Sutton, Gary | 11/11/2018 | | TAXI FOR COMMONWEALTH OF PURITO RICO FROM HOTEL TO LUNCH PLACE TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 11/11/2018 | \$ 6.59 | PROCUREMENT REFORM PROJECT TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 11/11/2018 | \$ 5.96 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 11/11/2018 | \$ 5.28 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 11/12/2018 | \$ 3.39 | TAXI FROM RESTAURANT FOR BREAKFAST MEAL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 11/12/2018 | \$ 31.49 | TAXI FROM HOME TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 11/12/2018 | \$ 6.23 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM MARRIOTT SAN JUAN RESORT HOTEL TO DELOITTE OFFICE TO FOR PRINTING DOCUMENTS IN SUPPORT OF ASG ON TRANSFORMING PROCUREMENT CAPABILITIES PR |
| TAXI | Hayward, David | 11/12/2018 | \$ 25.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO DELOITTE SAN JUAN OFFICE FOR PUERTO RICO PROJECT |
| TAXI | Hayward, David | 11/12/2018 | \$ 57.93 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME IN COLLEGEVILLE, PA TO PHL AIRPORT |
| TAXI | Pandey, Aishwarya | 11/12/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE |
| TAXI | Perez Valdes Gerardo | 11/12/2018 | | TAXI FROM HOME TO AIRPORT IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/12/2018 | | TAXI FROM AIRPORT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/12/2018 | \$ 9.45 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |

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|--------------|--|--------------------------|----------|---|
| TAXI | Perez Valdes Gerardo | 11/12/2018 | | TAXI FROM AIRPORT TO HOME: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 11/12/2018 | \$ 6.24 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON |
| TAXI | Chambers, Kevin | 11/13/2018 | \$ 16.86 | PROCUREMENT REFORM PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM MARRIOTT SAN JUAN RESORT |
| 17041 | Chambers, Revin | 11/13/2010 | 10.00 | HOTEL TO ASG FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Chambers, Kevin | 11/13/2018 | \$ 4.84 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO MARRIOTT |
| | | | | SAN JUAN RESORT HOTEL FOR PRINTING DOCUMENTS IN SUPPORT OF ASG ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT |
| TAXI | Chambers, Kevin | 11/13/2018 | \$ 8.73 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO MARRIOTT SAN JUAN |
| | | | | RESORT HOTEL FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Hayward, David | 11/13/2018 | \$ 5.60 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO HOTEL FOR DINNER |
| TAXI | Hayward, David | 11/13/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO RESTAURANT |
| TAXI | Hayward, David | 11/13/2018 | \$ 3.39 | FOR DINNER TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR LUNCH |
| TAXI | Mitra, Sayak | 11/13/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT TO CLIENT SITE FOR |
| TAXI | Pandey, Aishwarya | 11/13/2018 | \$ 2.00 | RETURNING AFTER LUNCH TAXI FOR COMMONWEALTH OF PUERTO RICO HOTEL TO OFFICE |
| TAXI | Pandey, Aishwarya | 11/13/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL |
| TAXI | Pandey, Aishwarya | 11/13/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | Peral Rojas Cinthya Nathalie | 11/13/2018 | | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| TAXI | Devel Desire Circles Ned all | 11/12/2019 | \$ 3.46 | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH |
| IAXI | Peral Rojas Cinthya Nathalie | 11/13/2018 | | OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/13/2018 | \$ 14.16 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/13/2018 | \$ 3.82 | TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH |
| | | | | OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Ruiz, Tatiana | 11/13/2018 | \$ 23.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO OFFICE FOR TRAVEL |
| TAXI | Ruiz, Tatiana | 11/13/2018 | \$ 21.81 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR TRAVEL |
| TAXI | Sutton, Gary | 11/13/2018 | \$ 6.84 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 11/13/2018 | \$ 5.03 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON |
| TAXI | Sutton, Gary | 11/13/2018 | \$ 6.66 | PROCUREMENT REFORM PROJECT TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON |
| TAXI | Sutton, Gary | 11/13/2018 | \$ 5.00 | PROCUREMENT REFORM PROJECT TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON |
| | | | , | PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 11/13/2018 | · | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 11/14/2018 | \$ 10.12 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 11/14/2018 | \$ 9.10 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR |
| | | | | COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 11/14/2018 | \$ 3.39 | TAXI FROM RESTAURANT FOR LUNCH MEAL TO ADMINISTRACION DE SERVICIO |
| | | | | GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 11/14/2018 | \$ 3.42 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH |
| | | | | MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC |
| TAXI | Chambers, Kevin | 11/14/2018 | \$ 11.28 | SOURCING PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM MARRIOTT SAN JUAN RESORT |
| 1720 | Chambers, Revin | 11/14/2010 | J 11.20 | HOTEL TO ASG FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT |
| | | | | IN SAN JUAN. |
| TAXI | Chambers, Kevin | 11/14/2018 | \$ 7.34 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO MARRIOTT SAN JUAN RESORT HOTEL FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT |
| | | | | IN SAN JUAN. |
| TAXI | Hayward, David | 11/14/2018 | \$ 3.66 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT TO AC MARRIOTT FOR PUERTO RICO PROJECT |
| TAXI | Hayward, David | 11/14/2018 | \$ 17.53 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO SAN JUAN AIRPORT FOR PUERTO RICO PROJECT |
| TAXI | Mitra, Sayak | 11/14/2018 | \$ 13.93 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT LOCATION FOR |
| TAVI | Donday Aisharana | 11/14/2010 | e 12.22 | CLIENT SERVICE TAYLEOR COMMONWEALTH OF BLIERTO RICO FROM HOTEL TO LLINCH BLACE |
| TAXI TAXI | Pandey, Aishwarya Perez Valdes Gerardo | 11/14/2018 11/14/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO LUNCH PLACE TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| | | | , | PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/14/2018 | | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Ruiz, Tatiana | 11/14/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR UBER |
| TAXI | Ruiz, Tatiana | 11/14/2018 | \$ 4.96 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO TEAM DINNER FOR UBER |
| TAXI | Ruiz, Tatiana | 11/14/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO DINNER FOR UBER |
| m | | | | |
| TAXI TAXI | Ruiz, Tatiana Sutton, Gary | 11/14/2018 11/14/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO HOTEL FOR UBER TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON |

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|--------------|--|--------------------------|--------------------|--|
| TAXI | Sutton, Gary | 11/14/2018 | \$ 7.07 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON |
| TAXI | Willner, Janie | 11/14/2018 | \$ 16.02 | PROCUREMENT REFORM PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR |
| IAAI | winner, Jame | 11/14/2018 | \$ 10.02 | PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 11/15/2018 | \$ 14.09 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR |
| | | | | COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING |
| TAXI | Aguilar, Reinaldo | 11/15/2018 | \$ 3.39 | PROJECT TAXI FROM HOTEL TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF |
| IAAI | Agunar, Remaido | 11/13/2018 | 3.39 | PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 11/15/2018 | \$ 13.17 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUIS MUNOZ MARIN |
| | | | | AIRPORT FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN |
| TAXI | Chambers, Kevin | 11/15/2018 | \$ 12.37 | SAN JUAN. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM MARRIOTT SAN JUAN RESORT |
| IAAI | Chambers, Revin | 11/13/2016 | \$ 12.37 | HOTEL TO ASG FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT |
| | | | | IN SAN JUAN. |
| TAXI | Mitra, Sayak | 11/15/2018 | \$ 13.49 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT LOCATION FOR |
| TAXI | Mitra, Sayak | 11/15/2018 | \$ 28.87 | CLIENT SERVICE TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR |
| 171211 | minu, Suyuk | 11/15/2010 | 20.07 | RETURNING AFTER CLIENT SERVICE |
| TAXI | Mitra, Sayak | 11/15/2018 | \$ 8.30 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT LOCATION FOR |
| TAXI | Peral Rojas Cinthya Nathalie | 11/15/2010 | \$ 6.16 | CLIENT SERVICE TAXI FROM AIRPORT TO HOME IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO |
| IAXI | Perai Rojas Cintnya Natnaile | 11/15/2018 | \$ 0.10 | RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 11/15/2018 | \$ 12.97 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH O |
| | | | | PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 11/15/2018 | \$ 7.13 | TAXI FROM CLIENT SITE TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH |
| TAXI | Perez Valdes Gerardo | 11/15/2018 | \$ 13.48 | OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM CLIENT SITE TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH |
| 171211 | rerez valdes Gerardo | 11/15/2010 | Ψ 13.10 | OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/15/2018 | \$ 8.54 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH O |
| T 4 3/1 | D : T : | 11/15/2010 | 0 16.00 | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR UBER |
| TAXI TAXI | Ruiz, Tatiana Ruiz, Tatiana | 11/15/2018 11/15/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR UBER |
| TAXI | Ruiz, Tatiana | 11/15/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO HOTEL FOR UBER |
| TAXI | Sutton, Gary | 11/15/2018 | | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON |
| | | | | PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 11/15/2018 | \$ 6.53 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON |
| TAXI | Sutton, Gary | 11/15/2018 | \$ 14.38 | PROCUREMENT REFORM PROJECT TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON |
| IAAI | Sutton, Gary | 11/13/2018 | 5 14.36 | PROCUREMENT REFORM PROJECT |
| TAXI | Pandey, Aishwarya | 11/16/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL |
| TAXI | Pandey, Aishwarya | 11/16/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO AIRPORT |
| TAXI | Perez Valdes Gerardo | 11/16/2018 | \$ 11.73 | TAXI FROM AIRPORT TO HOME IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Ruiz, Tatiana | 11/16/2018 | \$ 16.46 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR TRAVEL |
| | | | - | |
| TAXI | Willner, Janie | 11/16/2018 | \$ 39.85 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Sutton, Gary | 11/19/2018 | \$ 127.21 | CAR SERVICE FROM THE AIRPORT IN CHICAGO TO MY HOME IN CHICAGO AFTER |
| | ,, | | | RETURNING FROM PUERTO RICO WORKING ON THE PROCUREMENT REFORM PROJECT |
| | | | | |
| TAXI | Mitra, Sayak | 11/25/2018 | \$ 21.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOTEL FOR CLIENT SERVICE |
| TAXI | Mitra, Sayak | 11/25/2018 | \$ 79.91 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN- |
| | ,, | | ,,,,, | PR-(PARENTS) TO AIRPORT FOR TRAVELING TO CLIENT SITE |
| TAXI | Pandey, Aishwarya | 11/25/2018 | \$ 22.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOTEL |
| TAXI | Pandey, Aishwarya | 11/25/2018 | \$ 19.84 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN- |
| TAXI | Peral Rojas Cinthya Nathalie | 11/25/2018 | \$ 8.70 | PR-(PARENTS) TO AIRPORT TAXI FROM HOME TO AIRPORT IN MEXICO: FOR ONSITE COMMONWEALTH OF PUERTO |
| IAAI | retai Rojas Cilitiya Natilalie | 11/23/2018 | \$ 8.70 | RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 11/25/2018 | \$ 26.51 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| | | | | PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Aguilar, Reinaldo | 11/26/2018 | \$ 23.00 | TAXI FROM AIRPORT TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING |
| | | | | PROJECT |
| TAXI | Almodovar, Jean | 11/26/2018 | \$ 22.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO ASG |
| TAXI | Hayward, David | 11/26/2018 | \$ 59.01 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM COLLEGEVILLE TO PHILADELPHI. |
| TAXI | Johantgen, Andrew | 11/26/2018 | \$ 12.06 | AIRPORT FOR PR PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO DELOITTEOFFICE IN |
| IAAI | Johanigen, Andrew | 11/26/2018 | \$ 12.00 | ROSSLYN VA FOR TRAVEL TO DCA TO CATCH FLIGHT TO PUERTO RICO, WITH STOP IN |
| | | | | ROSSLYN OFFICE |
| TAXI | Mitra, Sayak | 11/26/2018 | \$ 6.61 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT LOCATION TO |
| | D 1 A.' 1 | 11/26/2010 | 0 222 | RESTAURANT FOR LUNCH |
| T 4 371 | Pandey, Aishwarya | 11/26/2018 11/26/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO LUNCH PLACE TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO LUNCH PLACE |
| TAXI | Pandey Aichwarya | | L U U.03 | TAME OR COMMONWEALTH OF FUERTO RICO PROWEHOTEL TO LUNCH PLACE |
| TAXI | Pandey, Aishwarya Peral Rojas Cinthya Nathalie | | | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN. PR : FOR ONSITE COMMONWEALTH O |
| TAXI TAXI | Peral Rojas Cinthya Nathalie | 11/26/2018 | \$ 8.54 | PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | | | \$ 8.54 | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH O |
| TAXI TAXI | Peral Rojas Cinthya Nathalie | 11/26/2018 | \$ 8.54 \$ 3.47 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |

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|--------------|-----------------------------------|--------------------------|----------|---|
| TAXI | Peral Rojas Cinthya Nathalie | 11/26/2018 | | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE |
| TAXI | Perez Valdes Gerardo | 11/26/2018 | \$ 20.60 | COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOME TO AIRPORT IN MEXICO: FOR ONSITE COMMONWEALTH OF PUERTO |
| TAXI | Perez Valdes Gerardo | 11/26/2018 | \$ 14.86 | RICO FOR PROCUREMENT REFFORM TAXI FROM AIRPORT TO RESTAURANT IN FORT LAURDERDALE, FL : FOR ONSITE |
| TAXI | Sutton, Gary | 11/26/2018 | \$ 8.16 | COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON THE |
| TAXI | Willner, Janie | 11/26/2018 | \$ 6.23 | PROCUREMENT REFORM PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL FOR |
| TANA | 41 1 Y | 11/27/2010 | f 12.07 | PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI TAXI | Almodovar, Jean Hayward, David | 11/27/2018 11/27/2018 | | TAXI FOR JEAN FROM ASG TO RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC MARRIOTT HOTEL FOR |
| TAXI | Hayward, David | 11/27/2018 | \$ 3.39 | PR PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH FOR PR PROJECT |
| TAXI | Hayward, David | 11/27/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| TAXI | Mitra, Sayak | 11/27/2018 | \$ 7.56 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT LOCATION FOR CLIENT SERVICE |
| TAXI | Peral Rojas Cinthya Nathalie | 11/27/2018 | \$ 12.39 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 11/27/2018 | \$ 4.62 | TAXI FROM RESTAURANT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 11/27/2018 | \$ 3.47 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE |
| TAXI | Perez Valdes Gerardo | 11/27/2018 | \$ 25.59 | COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM AIRPORT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH |
| TAXI | Perez Valdes Gerardo | 11/27/2018 | \$ 7.19 | OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| T-17/7 | D. C. T. C. | 11/05/2010 | 0 1600 | PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI TAXI | Ruiz, Tatiana Ruiz, Tatiana | 11/27/2018 11/27/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO OFFICE FOR TAXI TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR UBER |
| TAXI | Sutton, Gary | 11/27/2018 | | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO GO TO SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 11/27/2018 | \$ 6.16 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON THE PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 11/27/2018 | \$ 7.38 | TAXI FROM HOTEL IN SAN JUN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 11/27/2018 | \$ 28.89 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 11/27/2018 | \$ 7.94 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 11/27/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 11/28/2018 | \$ 6.95 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 11/28/2018 | \$ 6.55 | TAXI FROM RESTAURANT FOR LUNCH MEAL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 11/28/2018 | \$ 11.31 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 11/28/2018 | \$ 7.92 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 11/28/2018 | \$ 5.51 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Hayward, David | 11/28/2018 | \$ 6.59 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 11/28/2018 | \$ 9.19 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO ASG FOR PRPROJECT |
| TAXI | Hayward, David | 11/28/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO AC MARRIOTT FOR PR PROJECT |
| TAXI | Hayward, David | 11/28/2018 | \$ 6.87 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH FOR PR PROJECT |
| TAXI | Mitra, Sayak | 11/28/2018 | \$ 8.16 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE FOR CLIENT SERVICE |
| TAXI | Pandey, Aishwarya | 11/28/2018 | \$ 8.29 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Peral Rojas Cinthya Nathalie | 11/28/2018 | | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 11/28/2018 | \$ 7.59 | TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/28/2018 | \$ 3.91 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| | Perez Valdes Gerardo | 11/28/2018 | \$ 3.40 | TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | | | | IOF FUER IO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/28/2018 | \$ 5.67 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |

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|------|------------------------------|------------|----------|--|
| TAXI | Perez Valdes Gerardo | 11/28/2018 | | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| TAXI | Perez Valdes Gerardo | 11/28/2018 | \$ 11.05 | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE |
| TAXI | Ruiz, Tatiana | 11/28/2018 | \$ 3.39 | COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO TEAM DINNER FOR |
| TAXI | Ruiz, Tatiana | 11/28/2018 | | UBER TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TEAM DINNER TO HOTEL FOR |
| | , | | · | UBER |
| TAXI | Ruiz, Tatiana | 11/28/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR UBER |
| TAXI | Ruiz, Tatiana | 11/28/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL FOR UBER |
| TAXI | Sutton, Gary | 11/28/2018 | \$ 10.94 | TAXI FROM HOTEL IN SAN JUN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 11/28/2018 | \$ 7.74 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR |
| TAXI | Willner, Janie | 11/28/2018 | \$ 7.83 | PROCUREMENT REFORM CLIENT SERVICE PROJECT. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO HOTEL FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 11/29/2018 | \$ 29.49 | TAXI FROM AIRPORT TO HOME FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT |
| TAXI | Hayward, David | 11/29/2018 | \$ 3.39 | REFORM / STRATEGIC SOURCING PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 11/29/2018 | \$ 3.47 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH FOR PR PROJECT |
| TAXI | Hayward, David | 11/29/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO AC MARRIOTT FOR PR |
| TAXI | Hayward, David | 11/29/2018 | | PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO ASG FOR |
| | , , | | · | PRPROJECT |
| TAXI | Hayward, David | 11/29/2018 | · | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC MARRIOTT FOR PR PROJECT |
| TAXI | Johantgen, Andrew | 11/29/2018 | \$ 14.57 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE IN SAN JUAN, PUERTO RICO TO SJU FOR FLY BACK HOME FROM CLIENT TRAVEL FOR CLIENT FIELD WORK |
| TAXI | Johantgen, Andrew | 11/29/2018 | \$ 14.93 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUANTO CLIENT SITE IN SAN JUAN FOR CLIENT FIELD WORK IN SAN JUAN PUERTO RICO |
| TAXI | Pandey, Aishwarya | 11/29/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH PLACE TO ASG |
| TAXI | Pandey, Aishwarya | 11/29/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | Pandey, Aishwarya | 11/29/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL |
| TAXI | Peral Rojas Cinthya Nathalie | 11/29/2018 | | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| | | | , | PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 11/29/2018 | | TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/29/2018 | \$ 3.39 | TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/29/2018 | \$ 6.80 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/29/2018 | \$ 3.93 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/29/2018 | \$ 12.68 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/29/2018 | \$ 4.54 | TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Ruiz, Tatiana | 11/29/2018 | \$ 17.79 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR UBER |
| TAXI | Sutton, Gary | 11/29/2018 | | TAXI FROM THE CLIENT SITE IN HATO REY TO THE AIRPORT IN SAN JUAN TO RETURN |
| TAXI | Sutton, Gary | 11/29/2018 | \$ 25.32 | TO CHICAGO AFTER WORKING ON PROCUREMENT REFORM PROJECT TAXI FROM HOTEL IN SAN JUN TO CLIENT SITE IN HATO REY TO WORK ON |
| TAXI | Sutton, Gary | 11/29/2018 | \$ 7.15 | PROCUREMENT REFORM PROJECT TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON THE |
| | | | | PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 11/29/2018 | · | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO OFFICE FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 11/29/2018 | \$ 13.52 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 11/29/2018 | \$ 7.07 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT TO TEAM OUTING FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Hayward, David | 11/30/2018 | \$ 7.88 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO AC MARRIOTT FORPR PROJECT |
| TAXI | Hayward, David | 11/30/2018 | \$ 6.88 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC MARRIOTT FOR PRPROJECT |
| TAXI | Hayward, David | 11/30/2018 | \$ 11.14 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO ASG FOR PR PROJECT |
| TAXI | Mitra, Sayak | 11/30/2018 | \$ 14.46 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE FOR CLIENT SERVICE |
| TAXI | Pandey, Aishwarya | 11/30/2018 | \$ 13.49 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Peral Rojas Cinthya Nathalie | 11/30/2018 | | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| TAXI | Peral Rojas Cinthya Nathalie | 11/30/2018 | \$ 5.61 | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| TAXI | Peral Rojas Cinthya Nathalie | 11/30/2018 | \$ 9.40 | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| TAXI | Perez Valdes Gerardo | 11/30/2018 | \$ 7.30 | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM RESTAURANT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE |
| | des Gerardo | 11.00.2010 | ,.50 | COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |

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| TAXI | Perez Valdes Gerardo | 11/30/2018 | \$ 4.41 | TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Ruiz, Tatiana | 11/30/2018 | \$ 5.66 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TEAM DINNER TO TEAM ACTIVIT |
| T 4 377 | D : T : | 11/20/2010 | f 1400 | IN OLD SAN JUAN FOR UBER |
| TAXI | Ruiz, Tatiana | 11/30/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR UBER |
| TAXI | Ruiz, Tatiana | 11/30/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO AIRPORT FOR UBER |
| TAXI | Ruiz, Tatiana | 11/30/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR UBER |
| TAXI | Sutton, Gary | 11/30/2018 | \$ 127.01 | CAR SERVICE FROM THE AIRPORT IN CHICAGO TO MY HOME IN CHICAGO AFTER WORKING ON PROCUREMENT REFORM PROJECT IN PUERTO RICO |
| TAXI | Willner, Janie | 11/30/2018 | \$ 28.90 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Hayward, David | 12/1/2018 | \$ 4.30 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO DINNER FOR PI PROJECT |
| TAXI | Hayward, David | 12/1/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO AC MARRIOTT FOR PI |
| TAXI | Mitra, Sayak | 12/1/2018 | \$ 20.00 | PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN TO CAROLINA FOR |
| TAXI | Peral Rojas Cinthya Nathalie | 12/1/2018 | \$ 6.61 | DINNER TAXI FROM HOTEL TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| TAXI | Peral Rojas Cinthya Nathalie | 12/1/2018 | \$ 20.00 | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM RESTAURANT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE |
| TAXI | Perez Valdes Gerardo | 12/1/2018 | \$ 18.90 | COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH |
| TAXI | Perez Valdes Gerardo | 12/1/2018 | \$ 6.51 | OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH |
| TAXI | Mitra, Sayak | 12/2/2018 | | OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CAROLINA TO CONDADO FOR |
| 1/1/11 | inu, suyan | 12/2/2010 | 20.00 | RETURNING TO HOTEL |
| TAXI | Peral Rojas Cinthya Nathalie | 12/2/2018 | \$ 4.41 | TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/2/2018 | \$ 20.00 | TAXI FROM RESTAURANT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE |
| TAXI | Sutton, Gary | 12/2/2018 | \$ 4.29 | COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM MY HOTEL IN SAN JUAN TO DINNER IN SAN JUAN WHILE WORKING ON |
| | | | | PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 12/3/2018 | \$ 23.10 | TAXI FROM AIRPORT TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING |
| TAXI | Aguilar, Reinaldo | 12/3/2018 | \$ 3.39 | PROJECT TAXI FROM RESTAURANT FOR LUNCH MEAL TO ADMINISTRACION DE SERVICIO |
| | | | | GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/3/2018 | \$ 7.22 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING |
| TAXI | Aguilar, Reinaldo | 12/3/2018 | \$ 28.49 | PROJECT TAXI FROM HOTEL TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO |
| TAXI | Chambers, Kevin | 12/3/2018 | \$ 7.76 | PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM MARRIOTT SAN JUAN RESORT |
| | · | | | HOTEL TO DELOITTE OFFICE TO MAKE COPIES FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Johantgen, Andrew | 12/3/2018 | \$ 18.66 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME IN ARLINGTON VA TO DCA FOR FLY TO PUERTO RICO FOR CLIENT FIELD WORK |
| TAXI | Mitra, Sayak | 12/3/2018 | \$ 10.34 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT LOCATION FOR CLIENT SERVICE |
| TAXI | Pandey, Aishwarya | 12/3/2018 | \$ 3.67 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO ASG |
| TAXI | Pandey, Aishwarya | 12/3/2018 | \$ 19.17 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO DELOITTE OFFICE IN SAN JUAN |
| TAXI | Peral Rojas Cinthya Nathalie | 12/3/2018 | \$ 3.39 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE |
| TAXI | Peral Rojas Cinthya Nathalie | 12/3/2018 | \$ 10.05 | COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH O |
| TAXI | Perez Valdes Gerardo | 12/3/2018 | \$ 3.41 | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM RESTAURANT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE |
| TAXI | Perez Valdes Gerardo | 12/3/2018 | \$ 4.57 | COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH |
| | Perez Valdes Gerardo | 12/3/2018 | \$ 15.65 | OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH O |
| TAXI | | | 1 | PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/3/2018 | \$ 3.39 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE |
| TAXI | | | | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/3/2018 | \$ 6.89 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH O PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI TAXI TAXI | Perez Valdes Gerardo Perez Valdes Gerardo | 12/3/2018 | \$ 6.89 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH O PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI TAXI TAXI TAXI | Perez Valdes Gerardo Perez Valdes Gerardo Ruiz, Tatiana | 12/3/2018 12/3/2018 12/3/2018 | \$ 6.89 \$ 4.48 \$ 22.65 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH O PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO OFFICE FOR UBER |
| TAXI TAXI TAXI TAXI TAXI TAXI | Perez Valdes Gerardo Perez Valdes Gerardo Ruiz, Tatiana Ruiz, Tatiana | 12/3/2018 12/3/2018 12/3/2018 12/3/2018 | \$ 6.89 \$ 4.48 \$ 22.65 \$ 6.79 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OPUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO OFFICE FOR UBER TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL FOR UBER |
| TAXI TAXI TAXI TAXI TAXI TAXI TAXI TAXI | Perez Valdes Gerardo Perez Valdes Gerardo Ruiz, Tatiana Ruiz, Tatiana Ruiz, Tatiana | 12/3/2018 12/3/2018 12/3/2018 12/3/2018 12/3/2018 | \$ 6.89 \$ 4.48 \$ 22.65 \$ 6.79 \$ 19.03 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH O PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO OFFICE FOR UBER TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL FOR UBER TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR UBER |
| TAXI TAXI TAXI TAXI TAXI TAXI TAXI TAXI | Perez Valdes Gerardo Perez Valdes Gerardo Ruiz, Tatiana Ruiz, Tatiana Ruiz, Tatiana Sutton, Gary | 12/3/2018 12/3/2018 12/3/2018 12/3/2018 12/3/2018 12/3/2018 | \$ 6.89 \$ 4.48 \$ 22.65 \$ 6.79 \$ 19.03 \$ 5.05 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OP PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO OFFICE FOR UBER TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL FOR UBER TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR UBER TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR UBER TAXI FROM THE CLIENT SITE IN HATO REY TO MY HOTEL IN SAN JUAN AFTER WORKIN ON PROCUREMENT REFORM PROJECT |
| TAXI TAXI TAXI TAXI TAXI TAXI TAXI TAXI | Perez Valdes Gerardo Perez Valdes Gerardo Ruiz, Tatiana Ruiz, Tatiana Ruiz, Tatiana | 12/3/2018 12/3/2018 12/3/2018 12/3/2018 12/3/2018 | \$ 6.89 \$ 4.48 \$ 22.65 \$ 6.79 \$ 19.03 \$ 5.05 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH O PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO OFFICE FOR UBER TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL FOR UBER TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR UBER TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR UBER TAXI FROM THE CLIENT SITE IN HATO REY TO MY HOTEL IN SAN JUAN AFTER WORKIN |

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|--------------|--|------------------------|---------------------|--|
| TAXI | Aguilar, Reinaldo | 12/4/2018 | | TAXI FROM RESTAURANT FOR COFFER/SNACK MEAL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/4/2018 | \$ 11.16 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING |
| TAXI | Aguilar, Reinaldo | 12/4/2018 | \$ 3.39 | PROJECT TAXI FROM HOTEL TO RESTAURANT FOR DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 12/4/2018 | \$ 15.50 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM MARRIOTT SAN JUAN RESORT HOTEL TO ASG CLIENT SITE FOR CLIENT MEETINGS WHILE WORKING ON |
| TAXI | Chambers, Kevin | 12/4/2018 | \$ 5.49 | PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RIC TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO DINNER AT GABRIETTA MEDINA FOR DELIVERY TEAM DINNER WHILE WORKING ON PROCUREMENT REFORM |
| TAM | Dajani, Josh | 12/4/2018 | \$ 3.39 | PROJECT IN SAN JUAN, PUERTO RICO. UBER ASG OFFICE TO HOTEL |
| TAXI TAXI | Dajani, Josh | 12/4/2018 | | UBER FROM HOTEL TO ASG OFFICE |
| TAXI | Gleason, Luke | 12/4/2018 | \$ 37.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME |
| TAXI TAXI | Gleason, Luke Gleason, Luke | 12/4/2018 12/4/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE IN SAN JUAN PR TO HOTEL IN SAN JUAN PR RETURN TO HOTEL AFTER DAY AT CLIENT SITE |
| TAXI | Hayward, David | 12/4/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO AC MARRIOTT FOR PR PROJECT |
| TAXI | Hayward, David | 12/4/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO DINNER FOR PR PROJECT |
| TAXI | Hayward, David | 12/4/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AIRPORT FOR PR PROJECT |
| TAXI | Johantgen, Andrew | 12/4/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE IN SAN JUAN PR TO HOTEL IN SAN JUAN PR RETURN TO HOTEL AFTER DAY AT CLIENT SITE |
| TAXI | Johantgen, Andrew | 12/4/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN PR TO SAN JUAN PR FOR DINNER |
| TAXI | Johantgen, Andrew | 12/4/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN PR TO CLIENT SITE IN SAN JUAN, PR FOR CLIENT FIELD WORK |
| TAXI | Mitra, Sayak | 12/4/2018 | · | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT LOCATION TO HOTEL FOR AFTER CLIENT SERVICE |
| TAXI | Mitra, Sayak | 12/4/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT LOCATION TO RESTAURANT FOR LUNCH |
| TAXI TAXI | Pandey, Aishwarya Peral Rojas Cinthya Nathalie | 12/4/2018 12/4/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE |
| TAXI | Peral Rojas Cinthya Nathalie | 12/4/2018 | | COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| TAXI | Perez Valdes Gerardo | 12/4/2018 | | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| TAXI | Perez Valdes Gerardo | 12/4/2018 | | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| | | | | PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI TAXI | Ruiz, Tatiana Ruiz, Tatiana | 12/4/2018 12/4/2018 | \$ 18.94 \$ 7.36 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR UBER TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO WORKOUT FOR UBER |
| TAXI | Sutton, Gary | 12/4/2018 | \$ 127.21 | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO GO TO SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 12/4/2018 | \$ 15.16 | TAXI FROM MY HOTEL IN SAN JUAN TO THE CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 12/4/2018 | \$ 4.55 | TAXI FROM THE CLIENT SITE IN HATO REY TO MY HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 12/5/2018 | \$ 10.56 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/5/2018 | \$ 8.93 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/5/2018 | \$ 5.31 | TAXI FROM HOTEL TO RESTAURANT FOR DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 12/5/2018 | \$ 15.88 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT TO ASG CLIENT SITE FOR CLIENT MEETINGS WHILE WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 12/5/2018 | \$ 10.12 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG CLIENT OFFICES TO JOSE ENRIQUE RESTAURANT FOR TEAM DINNER WHILE WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 12/5/2018 | \$ 6.62 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TEAM DINNER AT VIA APPIA'S DELI TO SAN JUAN MARRIOTT REPORT HOTEL FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Dajani, Josh | 12/5/2018 | | UBER TO HOTEL FROM ASG OFFICE |
| TAXI TAXI | Dajani, Josh Dajani, Josh | 12/5/2018 12/5/2018 | | UBER BACK TO HOTEL FROM DINNER UBER TO DINNER FROM HOTEL |
| TAXI | Gleason, Luke | 12/5/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN PR TO CLIENT SITE IN SAN JUAN PR FOR CLIENT FIELD WORK |
| TAXI | Johantgen, Andrew | 12/5/2018 | \$ 7.62 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN PR TO CLIENT SITE IN SAN JUAN PR FOR CLIENT FIELD WORK |
| | Mitra, Sayak | 12/5/2018 | \$ 9.29 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT LOCATION FOR |

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|--------------|--|------------------------|----------|---|
| TAXI | Mitra, Sayak | 12/5/2018 | \$ 5.19 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT TO CLIENT |
| T 4 3/1 | NC: C 1 | 12/5/2010 | f 2.20 | LOCATION FOR CLIENT SERVICE |
| TAXI | Mitra, Sayak | 12/5/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO RESTAURANT FOR LUNCH |
| TAXI | Pandey, Aishwarya | 12/5/2018 | \$ 9.55 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Peral Rojas Cinthya Nathalie | 12/5/2018 | | TAXI FROM RESTAURANT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE |
| | | | · | COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/5/2018 | | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/5/2018 | \$ 9.06 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/5/2018 | \$ 9.20 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| TAXI | Peral Rojas Cinthya Nathalie | 12/5/2018 | \$ 3.44 | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| TAXI | Perez Valdes Gerardo | 12/5/2018 | \$ 8.61 | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| TAXI | Perez Valdes Gerardo | 12/5/2018 | \$ 4.50 | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH |
| TAXI | Ruiz, Tatiana | 12/5/2018 | \$ 12.66 | OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR UBER |
| TAXI | Ruiz, Tatiana | 12/5/2018 | \$ 4.04 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO RESTAURANT FOR DINNER |
| TAXI | Sutton, Gary | 12/5/2018 | \$ 8.82 | TAXI FROM MY HOTEL IN SAN JUAN TO THE CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 12/5/2018 | \$ 14.78 | TAXI FROM THE CLIENT SITE IN HATO REY TO MY HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 12/6/2018 | \$ 6.51 | TAXI FROM RESTAURANT FOR LUNCH MEAL TO ADMINISTRACION DE SERVICIO |
| | | | | GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/6/2018 | \$ 3.40 | TAXI FROM RESTAURANT FOR DINNER MEAL TO HOTEL FOR COMMONWEALTH OF |
| TAXI | Aguilar, Reinaldo | 12/6/2018 | \$ 10.40 | PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR |
| | | | , | COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/6/2018 | \$ 12.33 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO AIRPORT FOR |
| | | | | COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/6/2018 | \$ 3.00 | TAXI FROM HOTEL TO PHARMACY FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 12/6/2018 | \$ 4.20 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE IN SAN JUAN TO |
| | | | , | ASG FOR CLIENT MEETINGS WHILE WORKING ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 12/6/2018 | \$ 8.86 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG CLIENT OFFICES TO LUIS MUNOZ MARIN AIRPORT FOR WORK ON PROCUREMENT REFORM PROJECT IN SANJUAN |
| TAXI | Chambers, Kevin | 12/6/2018 | \$ 13.91 | PUERTO RICO. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO DELOITTE SAN JUAN OFFICE FOR CLIENT WORKSHOP WHILE WORKING ON |
| | | | | PROCUREMENT REFORM PROJECT IN SAN JUAN |
| TAXI | Dajani, Josh | 12/6/2018 | | UBER TO ASG FROM HOTEL |
| TAXI | Dajani, Josh | 12/6/2018 | | DO NOT BILL |
| TAXI | Dajani, Josh | 12/6/2018 | | UBER TO HOTEL FROM ASG OFFICE |
| TAXI | Gleason, Luke | 12/6/2018 | | TAXI FROM HOTEL TO CLIENT SITE FOR WORK ON PROCUREMENT REFORM PROJECT |
| TAXI TAXI | Gleason, Luke Gleason, Luke | 12/6/2018 12/6/2018 | | TAXI FROM CLIENT SITE TO RESTAURANT FOR LUNCH MEAL TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH O |
| IAAI | Gleason, Luke | 12/0/2018 | 5 7.01 | PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Gleason, Luke | 12/6/2018 | | TAXI FROM RESTAURANT TO CLIENT SITE FOR LUNCH MEAL |
| TAXI | Johantgen, Andrew | 12/6/2018 | \$ 11.91 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN, PR TO DELOITTE OFFICE IN SAN JUAN PR FOR CLIENT FIELD WORK |
| TAXI | Johantgen, Andrew | 12/6/2018 | \$ 24.66 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT LOCATION IN SAN JUAN, P |
| TAXI | Pandey, Aishwarya | 12/6/2018 | \$ 3.39 | TO SJU FOR FLY HOME TO ARLINGTON VA TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | Pandey, Aishwarya | 12/6/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | Pandey, Aishwarya | 12/6/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO ASG |
| TAXI | Pandey, Aishwarya | 12/6/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Pandey, Aishwarya | 12/6/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL |
| TAXI | Peral Rojas Cinthya Nathalie | 12/6/2018 | | TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH |
| TAXI | Peral Rojas Cinthya Nathalie | 12/6/2018 | \$ 6.19 | OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE |
| TAXI | Peral Rojas Cinthya Nathalie | 12/6/2018 | | COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH O |
| | , | | | PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/6/2018 | | TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/6/2018 | \$ 6.61 | TAXI FROM RESTAURANT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| | Perez Valdes Gerardo | 12/6/2018 | \$ 3.45 | TAXI FROM RESTAURANT TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | | | | |
| TAXI | Perez Valdes Gerardo | 12/6/2018 | \$ 3.55 | TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH |
| | Perez Valdes Gerardo Perez Valdes Gerardo | 12/6/2018 | | |

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|----------------------|-------------------------------|------------|----------------------|--|
| TAXI | Perez Valdes Gerardo | 12/6/2018 | | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| TAXI | Perez Valdes Gerardo | 12/6/2018 | \$ 7.19 | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE |
| TAXI | Perez Valdes Gerardo | 12/6/2018 | \$ 11.03 | COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM CLIENT SITE TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH |
| IAXI | Perez valdes Gerardo | 12/6/2018 | \$ 11.03 | OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Ruiz, Tatiana | 12/6/2018 | \$ 8.56 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR UBER |
| TAXI | Ruiz, Tatiana | 12/6/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO TRAINING FOR UBER |
| TAXI | Ruiz, Tatiana | 12/6/2018 | \$ 4.05 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO DINNER FOR UBER |
| TAXI | Sutton, Gary | 12/6/2018 | | TAXI FROM THE CLIENT SITE IN HATO REY TO MY HOTEL IN SAN JUAN AFTER WORKING |
| | , , | | | ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 12/6/2018 | \$ 9.86 | TAXI FROM THE CLIENT SITE IN HATO REY TO THE AIRPORT IN SAN JUAN TO RETURN HOME FROM WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 12/6/2018 | \$ 4.46 | TAXI FROM THE CLIENT SITE IN HATO REY TO MY HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 12/6/2018 | \$ 24.32 | TAXI FROM MY HOTEL IN SAN JUAN TO THE CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 12/7/2018 | \$ 25.99 | TAXI FROM AIRPORT TO HOME FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 12/7/2018 | \$ 62.60 | TAXI FOR FROM AIRPORT TO RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) |
| TAXI | Gleason, Luke | 12/7/2018 | | TAXI FROM HOTEL TO CLIENT SITE FOR WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Gleason, Luke | 12/7/2018 | \$ 14.82 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Gleason, Luke | 12/7/2018 | \$ 18.48 | TAXI FROM HOTEL TO AIRPORT FOR PROCUREMENT REFORM PROJECT |
| TAXI | Johantgen, Andrew | 12/7/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DCA TO HOME IN ARLINGTON VA |
| | <i>5</i> , | | | FOR RETURN FROM TRAVEL FOR CLIENT FIELD WORK |
| TAXI | Mitra, Sayak | 12/7/2018 | \$ 3.79 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO RESTAURANT FOR DINNER |
| TAXI | Mitra, Sayak | 12/7/2018 | \$ 14.92 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO AIR PORT FOR RETURNING AFTER PROJECT END |
| TAXI | Pandey, Aishwarya | 12/7/2018 | \$ 8.03 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Peral Rojas Cinthya Nathalie | 12/7/2018 | | TAXI FROM CLIENT SITE TO DELOITTE OFFICE IN SAN JUAN, PR : FOR ONSITE |
| | | | | COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/7/2018 | \$ 3.47 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/7/2018 | \$ 11.97 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| | | | | PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Ruiz, Tatiana | 12/7/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO DELOITTE FOR UBER |
| TAXI | Ruiz, Tatiana | 12/7/2018 | \$ 6.86 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO TRAINING FOR UBER |
| TAXI | Ruiz, Tatiana | 12/7/2018 | \$ 12.37 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE TO HOTEL FOR UBER |
| TAXI | Ruiz, Tatiana | 12/7/2018 | \$ 13.91 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR UBER |
| TAXI | Almodovar, Jean | 12/8/2018 | \$ 24.40 | TAXI FROM ASG TO RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) |
| TAXI | Dajani, Josh | 12/8/2018 | | TAXI AFTER AIRPORT TO HOME |
| TAXI | Gleason, Luke | 12/8/2018 | | TAXI FROM AIRPORT TO HOME |
| TAXI | Pandey, Aishwarya | 12/8/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO DINNER PLACE |
| TAXI | Ruiz, Tatiana | 12/8/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR UBER |
| TAXI | Mitra, Sayak | 12/9/2018 | \$ 35.35 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR RETURNING AFTER PROJECT |
| TAXI | Pandey, Aishwarya | 12/9/2018 | \$ 4.86 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO DELOITTE OFFICE IN SAN JUAN |
| TAXI | Peral Rojas Cinthya Nathalie | 12/9/2018 | \$ 5.56 | TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/9/2018 | \$ 11.70 | TAXI FROM HOME TO AIRPORT IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/9/2018 | \$ 26.72 | TAXI FROM AIRPORT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| TAXI | Perez Valdes Gerardo | 12/9/2018 | \$ 5.05 | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOTEL TO ASG IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO |
| TT / 377 | 4 7 F : 11 | 10/10/22:2 | 0 | RICO FOR PROCUREMENT REFFORM |
| TAXI | Aguilar, Reinaldo | 12/10/2018 | \$ 27.00 | TAXI FROM AIRPORT TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/10/2018 | \$ 29.99 | TAXI FROM HOME TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT |
| TAXI | Almodovar, Jean | 12/10/2018 | \$ 24.00 | REFORM / STRATEGIC SOURCING PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO ASG |
| TAXI | Dajani, Josh | 12/10/2018 | | UBER FROM HOME TO THE AIRPORT |
| TAXI | Dajani, Josh | 12/10/2018 | | UBER TO HOTEL FROM ASG OFFICE |
| | Gleason, Luke | 12/10/2018 | | TAXI FROM HOME TO AIRPORT |
| TAXI | C1 I1 | 12/10/2018 | \$ 15.71 | TAXI FROM AIRPORT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| | Gleason, Luke | | | O. I OLICO RICO I OR I ROCCINENTI RELI ORM |
| TAXI | Hayward, David | 12/10/2018 | \$ 25.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU AIRPORT TO ASG FOR PR |
| TAXI TAXI | | 12/10/2018 | | PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM MY HOME IN COLLEGEVILLE PATO |
| TAXI TAXI TAXI | Hayward, David | | \$ 55.95 | PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM MY HOME IN COLLEGEVILLE PATO PHL AIRPORT FOR TRAVEL TO PR PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU TO CLIENT SITE IN SAN JUAN |
| TAXI TAXI TAXI | Hayward, David Hayward, David | 12/10/2018 | \$ 55.95 \$ 30.00 | PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM MY HOME IN COLLEGEVILLE PATO PHL AIRPORT FOR TRAVEL TO PR PROJECT |

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|------|------------------------------|------------|-----------|---|
| TAXI | Johantgen, Andrew | 12/10/2018 | \$ 12.23 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT WORK SITE IN SAN JUAN PUERTO RICE TO HOTEL IN SAN JUAN PUERTO RICE FOR CLIENT FIELD SERVICE |
| TAXI | Johantgen, Andrew | 12/10/2018 | \$ 2.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME IN ARLINGTON VA TO DCA FOR FLIGHT TO PUERTO RICO FOR CLIENT FIELD SERVICE |
| TAXI | Pandey, Aishwarya | 12/10/2018 | \$ 9.41 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Pandey, Aishwarya | 12/10/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | Peral Rojas Cinthya Nathalie | 12/10/2018 | \$ 4.93 | TAXI FROM RESTAURANT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/10/2018 | \$ 16.76 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/10/2018 | \$ 7.34 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/10/2018 | \$ 25.63 | TAXI FROM AIRPORT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 12/10/2018 | \$ 127.01 | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO GO TO SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT. |
| TAXI | Sutton, Gary | 12/10/2018 | \$ 30.00 | TAXI FROM AIRPORT IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 12/10/2018 | \$ 9.54 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 12/10/2018 | \$ 9.72 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL FOR |
| TAXI | Perez Valdes Gerardo | 12/10/2018 | \$ 9.50 | PROCUREMENT REFORM CLIENT SERVICE PROJECT. TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| TAXI | Perez Valdes Gerardo | 12/10/2018 | \$ 6.28 | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOTEL TO ASG IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO |
| TAXI | Aguilar, Reinaldo | 12/11/2018 | \$ 3.39 | RICO FOR PROCUREMENT REFFORM TAXI FROM AAFAF TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT |
| TAXI | Aguilar, Reinaldo | 12/11/2018 | · | REFORM / STRATEGIC SOURCING PROJECT TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH |
| IAAI | Agunar, Remaido | 12/11/2018 | \$ 3.40 | MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/11/2018 | \$ 11.98 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO AAFAF FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING |
| TAXI | Aguilar, Reinaldo | 12/11/2018 | \$ 9.75 | PROJECT TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR CONTROLLE DE LA CONTROLLE |
| | | | | COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 12/11/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) |
| TAXI | Almodovar, Jean | 12/11/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TO AIRPORT |
| TAXI | Almodovar, Jean | 12/11/2018 | · | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO RESTAURANT FOR LUNCH |
| TAXI | Dajani, Josh | 12/11/2018 | | UBER TO HOTEL FROM ASG OFFICE |
| TAXI | Gleason, Luke | 12/11/2018 | | TAXI FROM HOTEL TO CLIENT SITE FOR WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Gleason, Luke | 12/11/2018 | \$ 13.19 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Hayward, David | 12/11/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH FOR PR PROJECT |
| TAXI | Hayward, David | 12/11/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| TAXI | Johantgen, Andrew | 12/11/2018 | \$ 7.15 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN PUERTO RICO TO CLIENT SITE IN SAN JUAN PUERTO RICO FOR CLIENT FIELD SERVICE |
| TAXI | Johantgen, Andrew | 12/11/2018 | \$ 2.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN PUERTO RICO TO CLIENT SITE IN SAN JUAN PUERTO RICO FOR CLIENT FIELD SERVICE |
| TAXI | Pandey, Aishwarya | 12/11/2018 | \$ 18.24 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Pandey, Aishwarya | 12/11/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL |
| TAXI | Peral Rojas Cinthya Nathalie | 12/11/2018 | \$ 4.22 | TAXI FROM RESTAURANT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/11/2018 | \$ 10.53 | TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/11/2018 | \$ 6.46 | TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/11/2018 | \$ 5.41 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/11/2018 | \$ 10.17 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 12/11/2018 | \$ 11.46 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 12/11/2018 | \$ 28.85 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 12/12/2018 | \$ 8.38 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING |
| TAXI | Aguilar, Reinaldo | 12/12/2018 | \$ 13.10 | PROJECT TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING |
| TAXI | Aguilar, Reinaldo | 12/12/2018 | \$ 7.32 | PROJECT TAXI FROM HOTEL TO RESTAURANT FOR DINNER MEAL FOR COMMONWEALTH OF |
| | - | | | PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |

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|--------------|--|--------------------------|----------|--|
| TAXI | Aguilar, Reinaldo | 12/12/2018 | | TAXI FROM RESTAURANT FOR LUNCH MEAL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/12/2018 | \$ 5.44 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC |
| TAVI | Classes Luke | 12/12/2019 | \$ 7.20 | SOURCING PROJECT TAXI FROM HOTEL TO CLIENT SITE FOR WORK ON PROCUREMENT REFORM PROJECT |
| TAXI TAXI | Gleason, Luke Hayward, David | 12/12/2018 12/12/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT HOTEL TO ASG FOR |
| 11111 | They ward, Burne | 12/12/2010 | ,,,,, | PR PROJECT |
| TAXI | Hayward, David | 12/12/2018 | \$ 16.97 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC MARRIOTT HOTEL |
| TAXI | Johantgen, Andrew | 12/12/2018 | \$ 7.66 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE IN SAN JUAN PUERTO RICO TO HOTEL IN SAN JUAN PUERTO RICO FOR CLIENT FIELD SERVICE |
| TAXI | Johantgen, Andrew | 12/12/2018 | \$ 4.92 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER IN SAN JUAN PUERTO RICO |
| 11111 | o onangen, r mare v | 12/12/2010 | | TO HOTEL IN SAN JUAN PUERTO RICO FOR CLIEN TFIELD SERVICE |
| TAXI | Johantgen, Andrew | 12/12/2018 | · | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN PUERTO RICO TO CLIENT SITE IN SAN JUAN PUERTO RICO FOR CLIENT FIELD SERVICE |
| TAXI | Johantgen, Andrew | 12/12/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN TO DINNER FOR CLIENT FIELD SERVICE |
| TAXI | Johantgen, Andrew | 12/12/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER IN SAN JUAN PUERTO RICO TO HOTEL IN SAN JUAN PUERTO RICO FOR CLIENT FIELD SERVICE |
| TAXI | Pandey, Aishwarya | 12/12/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI TAXI | Pandey, Aishwarya Peral Rojas Cinthya Nathalie | 12/12/2018 12/12/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH |
| 17001 | r erai Rojas Cintilya Ivathane | 12/12/2010 | · | OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/12/2018 | | TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/12/2018 | | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/12/2018 | | TAXI FROM CLIENT SITE TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 12/12/2018 | · | TAXI FROM CLIENT SITE IN SAN JUAN TO CLIENT SITE IN HATO REY AFTER MEETING AT HACIENDA REGARDING PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 12/12/2018 | | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 12/12/2018 | | TAXI FROM CLIENT SITE IN HATO REY TO CLIENT SITE IN SAN JUAN TO DISCUSS PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 12/12/2018 | · | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO DINNER FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Perez Valdes Gerardo | 12/12/2018 | | TAXI FROM HOTEL TO ASG IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/12/2018 | | TAXI FROM HOTEL TO ASG IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Aguilar, Reinaldo | 12/13/2018 | | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/13/2018 | \$ 12.66 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/13/2018 | \$ 7.03 | TAXI FROM RESTAURANT FOR DINNER MEAL TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Dajani, Josh | 12/13/2018 | | UBER TO LUNCH FROM ASG OFFICE |
| TAXI | Gleason, Luke | 12/13/2018 | · | TAXI FROM CLIENT SITE TO HOTEL FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Hayward, David | 12/13/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO AC MARRIOTT HOTEL FOR PR PROJECT |
| TAXI | Hayward, David | 12/13/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO SJU AIRPORT FOR PR PROJECT |
| TAXI | Hayward, David | 12/13/2018 | · | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TO PHL AIRPORT TO COLLEGEVILLE PA FOR PR PROJECT |
| TAXI | Johantgen, Andrew | 12/13/2018 | · | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER IN SAN JUAN PUERTO RICO TO HOTEL IN SAN JUAN PUERTO RICO FOR CLIENT FIELD SERVICE |
| TAXI | Johantgen, Andrew | 12/13/2018 | · | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN PUERTO RICO TO CLIENT SITE IN SAN JUAN PUERTO RICO FOR CLIENT FIELD SERVICE |
| TAXI | Pandey, Aishwarya | 12/13/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Peral Rojas Cinthya Nathalie | 12/13/2018 | | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/13/2018 | · | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/13/2018 | · | TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXIFED MUSTEL TO AUDIODE IN SAN JUAN IN FOR ONSITE COMMONWEALTH OF |
| TAXI | Perez Valdes Gerardo | 12/13/2018 | | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM THE AIRPORT IN CHICAGO TO MY HOME IN CHICAGO AFTER RETURNING. |
| TAXI | Sutton, Gary | 12/13/2018 | · | TAXI FROM THE AIRPORT IN CHICAGO TO MY HOME IN CHICAGO AFTER RETURNING FROM SAN JUAN WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 12/13/2018 | | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| | Sutton, Gary | 12/13/2018 | \$ 24.46 | TAXI TO AIRPORT IN SAN JUAN FROM CLIENT SITE IN HATO REY TO RETURN TO |
| TAXI | Willner, Janie | 12/13/2018 | · | CHICAGO AFTER WORKING ON PROCUREMENT REFORM PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR |

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| TAXI | Willner, Janie | 12/13/2018 | \$ 7.14 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TEAM OUTING TO HOTEL FOR |
| TAVI | A swiles Deinelde | 12/14/2019 | \$ 25.99 | PROCUREMENT REFORM CLIENT SERVICE PROJECT. TAXI FROM AIRPORT TO HOME FOR COMMONWEALTH OF PUERTO RICO PROCUREMEN |
| TAXI | Aguilar, Reinaldo | 12/14/2018 | \$ 25.99 | REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 12/14/2018 | \$ 68.60 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO RESIDENCE-IN-PR- |
| | | | | (PARENTS)-IN-PR-(PARENTS) |
| TAXI | Dajani, Josh | 12/14/2018 | | UBER HOME FROM AIRPORT AFTER FLIGHT |
| TAXI | Gleason, Luke | 12/14/2018 | \$ 26.33 | TAXI FROM CLIENT SITE TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Johantgen, Andrew | 12/14/2018 | \$ 25.63 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DCA TO HOME IN ARLINGTON VA |
| | 5 , | | , | FOR CLIENT FIELD SERVICE |
| TAXI | Pandey, Aishwarya | 12/14/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Pandey, Aishwarya | 12/14/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | Pandey, Aishwarya | 12/14/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH PLACE TO HOTEL |
| TAXI | Peral Rojas Cinthya Nathalie | 12/14/2018 | \$ 6.35 | TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/14/2018 | \$ 8.06 | TAXI FROM AIRPORT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH |
| TAXI | Perez Valdes Gerardo | 12/14/2018 | \$ 17.57 | OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM DELOITTE OFFICE TO HOME IN MEXICO: FOR ONSITE COMMONWEALTH O |
| | | | | PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/14/2018 | \$ 21.54 | TAXI FROM CLIENT SITE TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/15/2018 | \$ 7.57 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH O |
| TAXI | Willner, Janie | 12/15/2018 | \$ 22.03 | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TEAM OUTING TO HOTEL FOR |
| | | | | PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 12/15/2018 | \$ 18.09 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO TEAM OUTING FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Peral Rojas Cinthya Nathalie | 12/16/2018 | \$ 6.40 | TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH |
| TAXI | Perez Valdes Gerardo | 12/16/2018 | \$ 14.73 | OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOME TO AIRPORT IN MEXICO: FOR ONSITE COMMONWEALTH OF PUERTO |
| IAAI | Perez Vaides Gerardo | 12/10/2018 | \$ 14.73 | RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 12/16/2018 | \$ 30.00 | TAXI FROM AIRPORT IN SAN JUAN TO THE CLIENT SITE IN HATO REY |
| TAXI | Almodovar, Jean | 12/17/2018 | | UBER FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN |
| | , | | | PR-(PARENTS) (NEW YORK) TO AIRPORT (NEWARK) |
| TAXI | Chambers, Kevin | 12/17/2018 | \$ 25.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUIS MUNOZ MARIN AIRPORT TO SAN JUAN MARRIOTT RESORT HOTEL WHILE WORKING ON PROCUREMENT REFORM |
| | | | | PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Hayward, David | 12/17/2018 | \$ 11.02 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC MARRIOTT FOR |
| | | | | PRPROJECT |
| TAXI | Hayward, David | 12/17/2018 | \$ 59.04 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM COLLEGEVILLE PA (HOME) TO PH AIRPORT FOR PR PROJECT |
| TAXI | Pandey, Aishwarya | 12/17/2018 | \$ 6.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH PLACE TO HOTEL |
| TAXI | Pandey, Aishwarya | 12/17/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Pandey, Aishwarya | 12/17/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO DINNER PLACE |
| TAXI | Pandey, Aishwarya | 12/17/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | Peral Rojas Cinthya Nathalie | 12/17/2018 | | TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH |
| 171211 | r erai reojas emenya rvamane | 12/1//2010 | 10.29 | OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/17/2018 | \$ 21.10 | TAXI FROM AIRPORT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH |
| TAXI | Perez Valdes Gerardo | 12/17/2018 | \$ 7.67 | OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH C |
| | | | | PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 12/17/2018 | \$ 127.96 | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO GO TO PUERTO RICO TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 12/17/2018 | \$ 127.96 | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO GO TO SA |
| TAXI | Willner, Janie | 12/17/2018 | \$ 13.05 | JUAN TO WORK ON PROCUREMENT REFORM PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR |
| IAAI | winner, Jame | 12/1//2018 | \$ 13.03 | PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Chambers, Kevin | 12/18/2018 | \$ 3.88 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DOMINOS AT DELOITTE OFFICE T |
| | | | | ASG FOR CLIENT MEETINGS WHILE WORKING ON PROCUREMENT REFORM PROJECTIN |
| TAVI | Chambara Warrin | 12/18/2018 | e 9.20 | SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 12/16/2016 | \$ 8.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO DELOITTE OFFICE TO MAKE COPIES FOR CLIENT MEETINGS WHILE WORKIN |
| | | | | ON PROCUREMENT REFORM PROJECT IN SAN JUAN |
| TAXI | Dajani, Josh | 12/18/2018 | \$ 17.19 | UBER TO THE AIRPORT FROM HOME |
| TAXI | Dajani, Josh | 12/18/2018 | | UBER TO THE AIR ORT FROM HOME UBER TO THE ASG OFFICE FROM THE HOTEL |
| TAXI | Gleason, Luke | 12/18/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ARLINGTON VA TO DCA |
| | Greaten, Euro | 12,10,2010 | ų 13.03 | INTERNATIONAL AIRPORT FOR TAXI DURING TRAVEL TO SJU WHILE SUPPORTING AS |
| T 4 3/1 | C1 I 1 | 12/10/2010 | 0 200- | PROCUREMENT REFORM |
| TAXI | Gleason, Luke | 12/18/2018 | \$ 26.25 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU INTERNATIONAL AIRPORT TO ASG CLIENT OFFICE (211 AVENIDA QUISQUEYA, SAN JUAN, PR) FOR TAXI DURING |
| TAVI | Harmand David | 12/10/2010 | 0 25.00 | TRAVEL WHILE SUPPORTING ASG PROCURE |
| TAXI | Hayward, David | 12/18/2018 | \$ 25.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU AIRPORT TO ASG FOR PR PROJECT |
| | Hayward, David | 12/18/2018 | \$ 14.99 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO ASG FOR PR |
| TAXI | riay ward, David | | | PROJECT |
| | • | 12/10/2010 | 0 1505 | |
| TAXI | Pandey, Aishwarya | 12/18/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| | • | 12/18/2018 12/18/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH (|
| TAXI | Pandey, Aishwarya | | \$ 7.61 | |

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|------|------------------------------|------------|----------|--|
| TAXI | Chambers, Kevin | 12/19/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO ASG FOR CLIENT MEETINGS WHILE WORKING ON PROCUREMENT REFORMPROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 12/19/2018 | \$ 16.25 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG FOR CLIENT MEETINGS TO SAN JUAN MARRIOTT RESORT HOTEL WHILE WORKING ON PROCUREMENT REFORM |
| | | 10/10/2010 | | PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Dajani, Josh | 12/19/2018 | | UBER FROM THE ASG OFFICE TO THE HOTEL |
| TAXI | Gleason, Luke | 12/19/2018 | \$ 9.40 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC HOTEL BY MARRIOTT SAN JUAN CONDADO TO SG CLIENT OFFICE (211 AVENIDA QUISQUEYA, SAN JUAN, PR)FOR TAXI DURING TRAVEL WHILE SUPPORTING A |
| TAXI | Hayward, David | 12/19/2018 | \$ 4.69 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO RESTAURANT FOR DINNER |
| TAXI | Hayward, David | 12/19/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC MARRIOTT HOTEL FOR PR PROJECT |
| TAXI | Pandey, Aishwarya | 12/19/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER PLACE TO HOTEL |
| TAXI | Pandey, Aishwarya | 12/19/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Peral Rojas Cinthya Nathalie | 12/19/2018 | | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/19/2018 | | TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/19/2018 | | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/19/2018 | | TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/19/2018 | | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 12/19/2018 | | TAXI FROM THE HOTEL IN SAN JUAN TO THE CLIENT SITE IN HATOREY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 12/19/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO HOTEL FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 12/19/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Gleason, Luke | 12/20/2018 | \$ 15.97 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO SJU AIRPORT WHILE SUPPORTING ASG PROCUREMENT REFORM |
| TAXI | Chambers, Kevin | 12/20/2018 | \$ 10.43 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG FOR CLIENT MEETINGS TO LUIS MUNOZ MARIN AIRPORT FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 12/20/2018 | \$ 10.88 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM BREAKFAST MEETING WITH ANDY HARRS AT SHERATON BACK TO SAN JUAN MARRIOTT RESORTFOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO |
| TAXI | Chambers, Kevin | 12/20/2018 | \$ 5.62 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT TO SHERATON FOR BREAKFAST MEETING WITH ANDY HARRS FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO |
| TAXI | Chambers, Kevin | 12/20/2018 | \$ 11.30 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO ASG FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Dajani, Josh | 12/20/2018 | | UBER BACK TO THE HOTEL FROM DINNER |
| TAXI | Dajani, Josh | 12/20/2018 | | UBER TO THE ASG OFFICE FROM THE HOTEL |
| TAXI | Gleason, Luke | 12/20/2018 | \$ 10.75 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG CLIENT OFFICE (211 AVENIDA QUISQUEYA, SAN JUAN, PR) TO AC HOTEL BY MARRIOTT SAN JUAN CONDADO FOR TAXI DURING TRAVEL WHILE SUPPORTING |
| TAXI | Hayward, David | 12/20/2018 | \$ 24.04 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CONDADO TO OLD SAN HUAN FOR PR PROJECT |
| TAXI | Hayward, David | 12/20/2018 | \$ 3.68 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO DINNER FOR PR PROJECT |
| TAXI | Hayward, David | 12/20/2018 | \$ 21.41 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL FOR PR PROJECT |
| TAXI | Pandey, Aishwarya | 12/20/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Peral Rojas Cinthya Nathalie | 12/20/2018 | \$ 7.40 | TAXI FROM AIRPORT TO HOME IN MEXICO: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/20/2018 | \$ 8.31 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/20/2018 | \$ 41.51 | TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/20/2018 | \$ 8.00 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/20/2018 | \$ 10.52 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/20/2018 | \$ 8.31 | TAXI FROM DELOITTE OFFICE TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 12/20/2018 | \$ 9.23 | TAXI FROM THE HOTEL IN SAN JUAN TO THE CLIENT SITE IN HATOREY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 12/20/2018 | \$ 12.68 | TAXI FROM CLIENT SITE IN HATO REY TO AIRPORT IN SAN JUAN TO RETURN TO CHICAGO AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 12/20/2018 | \$ 6.64 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR |
| TAXI | Willner, Janie | 12/20/2018 | \$ 12.71 | PROCUREMENT REFORM CLIENT SERVICE PROJECT. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO AIRPORT FOR BROCH DEMENT DEFORM CLIENT SERVICE PROJECT. |
| TAXI | Gleason, Luke | 12/21/2018 | \$ 6.92 | PROCUREMENT REFORM CLIENT SERVICE PROJECT. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG CLIENT OFFICE (211 AVENIDA QUISQUEYA, SAN JUAN, PR) TO SJU INTERNATIONAL AIRPORT FOR TAXI TO AIRPORT DURING TRAVEL WHILE SUPPORTING |

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|-------|-------------------------------|------------|-----------|--|--|--|
| TAXI | Gleason, Luke | 12/21/2018 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG CLIENT OFFICE (211 AVENIDA QUISQUEYA, SAN JUAN, PR.) TO SJU INTERNATIONAL AIRPORT FOR TAXI TO AIRPORT DURING TRAVEL WHILE SUPPORTING | | |
| TAXI | Hayward, David | 12/21/2018 | \$ 63.77 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PHL AIRPORT TO COLLEGEVILLE PA FOR PR PROJECT | | |
| TAXI | Pandey, Aishwarya | 12/21/2018 | \$ 7.58 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER PLACE TO HOTEL | | |
| TAXI | Pandey, Aishwarya | 12/21/2018 | \$ 8.66 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO AIRPORT | | |
| TAXI | Perez Valdes Gerardo | 12/21/2018 | | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM | | |
| TAXI | Sutton, Gary | 12/21/2018 | \$ 127.01 | CAR SERVICE FROM THE AIRPORT IN CHICAGO TO MY HOME IN CHICAGO AFTER WORKING ON PROCUREMENT REFORM PROJECT IN PUERTO RICO | | |
| TAXI | Willner, Janie | 12/21/2018 | \$ 38.60 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. | | |
| TAXI | Dajani, Josh | 12/22/2018 | \$ 61.98 | UBER FROM AIRPORT TO HOME (AFTER HOURS) | | |
| TAXI | Perez Valdes Gerardo | 12/22/2018 | \$ 8.25 | TAXI FROM AIRPORT TO HOME IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM | | |
| TAXI | Perez Valdes Gerardo | 12/22/2018 | \$ 18.10 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM | | |
| TAXI | Aguilar, Reinaldo | 1/7/2019 | \$ 28.00 | TAXI FROM AIRPORT TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT | | |
| TAXI | Aguilar, Reinaldo | 1/7/2019 | \$ 31.52 | TAXI FROM HOME TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT | | |
| TAXI | Aguilar, Reinaldo | 1/7/2019 | \$ 5.20 | REFORM / STRATEGIC SOURCING PROJECT TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR | | |
| 17211 | rigular, remaido | 17 77 2017 | 5.20 | COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT | | |
| TAXI | Aguilar, Reinaldo | 1/7/2019 | \$ 6.86 | TAXI FROM DELOITTE OFFICE TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT | | |
| TAXI | Chambers, Kevin | 1/7/2019 | \$ 6.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT | | |
| 17241 | Chambers, Revin | 17772019 | 0.00 | HOTEL TO DELOITTE OFFICE FOR PRINTING DOCUMENTS IN SUPPORT OF ASG REFORM PROJECT IN SAN JUAN, PUERTO RICO. | | |
| TAXI | Chambers, Kevin | 1/7/2019 | \$ 3.00 | TIP FOR TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO DELOITTE OFFICE FOR PRINTING DOCUMENTS IN SUPPORT OF ASG | | |
| | | | | REFORM PROJECT IN SAN JUAN, PUERTO RICO | | |
| TAXI | Chambers, Kevin | 1/7/2019 | \$ 25.00 | TAXI DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FROM LUIS MUNOZ MARIN AIRPORT TO MARRIOTT SAN JUAN RESORT HOTEL FORWORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. | | |
| TAXI | Dajani, Josh | 1/7/2019 | \$ 26.45 | TAXI FROM AIRPORT TO OFFICE | | |
| TAXI | Dajani, Josh | 1/7/2019 | | UBER FROM HOTEL TO ASG | | |
| TAXI | Dajani, Josh | 1/7/2019 | | UBER FROM HOME TO AIRPORT | | |
| TAXI | Gleason, Luke | 1/7/2019 | \$ 7.29 | P TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG CLIENT OFFICE (211 AV QUISQUEYA, SAN JUAN, PR) TO AC HOTEL BY MARRIOTT SAN JUAN CONDADO FO DURING TRAVEL WHILE SUPPORTING | | |
| TAXI | Gleason, Luke | 1/7/2019 | \$ 16.91 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ARLINGTON VA TO DCA INTERNATIONAL AIRPORT FOR TAXI DURING TRAVEL TO SJU WHILE SUPPORTING ASG PROCUREMENT REFORM | | |
| TAXI | Hayward, David | 1/7/2019 | \$ 61.04 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM COLLEGEVILLE (HOME) TO PHLAIRPORT FOR TRAVEL TO PR PROJECT | | |
| TAXI | Johantgen, Andrew | 1/7/2019 | \$ 6.84 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE IN SAN JUAN TO HOTEL IN SAN JUAN FOR CLIENT FIELD SERVICE | | |
| TAXI | Johantgen, Andrew | 1/7/2019 | \$ 20.99 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME IN ARLINGTON VA TO DCA FOR AIR TRAVEL TO PUERTO RICO FOR CLIENT FIELD SERVICE | | |
| TAXI | Martinez Ceballos Daniel | 1/7/2019 | \$ 4.83 | TAXI FROM HOME TO AIRPORT IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM | | |
| TAXI | Morales Martinez Diana Ivette | 1/7/2019 | \$ 8.02 | TAXI FROM HOME TO AIRPORT IN MEXICO CITY: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM | | |
| TAXI | Peral Rojas Cinthya Nathalie | 1/7/2019 | \$ 5.53 | TAXI FROM HOME TO AIRPORT IN MEXICO: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM | | |
| TAXI | Peral Rojas Cinthya Nathalie | 1/7/2019 | \$ 21.84 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM | | |
| TAXI | Perez Valdes Gerardo | 1/7/2019 | \$ 20.07 | TAXI FROM AIRPORT TO HOME IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM | | |
| TAXI | Perez Valdes Gerardo | 1/7/2019 | \$ 27.36 | TAXI FROM AIRPORT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM | | |
| TAXI | Sherrill, Franklin | 1/7/2019 | \$ 16.40 | UBER FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN- PR-(PARENTS) AIRPORT FOR AIRTRAVEL TO CLIENT SITE | | |
| TAXI | Sutton, Gary | 1/7/2019 | \$ 126.86 | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO TRAVEL TO SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT | | |
| TAXI | Aguilar, Reinaldo | 1/8/2019 | \$ 3.39 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT | | |
| TAXI | Aguilar, Reinaldo | 1/8/2019 | \$ 7.64 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING | | |
| TAXI | Aguilar, Reinaldo | 1/8/2019 | \$ 3.39 | PROJECT TAXI FROM RESTAURANT FOR LUNCH MEAL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT | | |
| TAXI | Chambers, Kevin | 1/8/2019 | \$ 3.36 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO LUNCH AT STUFFED AVOCADO SHOP WHILE WORKING ON PROCUREMENTREFORM PROJECT IN SAN JUAN, PUERTO RICO. | | |

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| TAXI TAXI TAXI | Chambers, Kevin Chambers, Kevin Dajani, Josh Gleason, Luke Hayward, David Hayward, David | 1/8/2019 1/8/2019 1/8/2019 1/8/2019 | \$ 4.04 \$ 18.42 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO DELOITTE OFFICE FOR PRINTING DOCUMENTS IN SUPPORT OF ASG REFORM PROJECT IN SAN JUAN, PUERTO RICO. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR MEETING WITH CLIENT ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. UBER FROM HOTEL TO ASG OFFICE | | | |
|---|--|--|---------------------|--|--|--|--|
| TAXI TAXI TAXI TAXI TAXI TAXI TAXI TAXI | Dajani, Josh Gleason, Luke Hayward, David Hayward, David | 1/8/2019 | \$ 18.42 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR MEETING WITH CLIENT ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. | | | |
| TAXI TAXI TAXI TAXI TAXI TAXI | Gleason, Luke Hayward, David Hayward, David | | | | | | |
| TAXI TAXI TAXI TAXI TAXI TAXI | Hayward, David Hayward, David | 1/8/2019 | e 12.40 | | | | |
| TAXI TAXI TAXI TAXI | Hayward, David | | \$ 13.48 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG CLIENT OFFICE (211 AVENIE QUISQUEYA, SAN JUAN, PR) TO AC HOTEL BY MARRIOTT SAN JUAN CONDADO FOR TA DURING TRAVEL WHILE SUPPORTING | | | |
| TAXI TAXI TAXI | | 1/8/2019 | \$ 11.50 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT HOTELTO ASG FOR PR PROJECT | | | |
| TAXI | | 1/8/2019 | \$ 7.86 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC MARRIOTT HOTEL FOR PR PROJECT | | | |
| TAXI | Johantgen, Andrew | 1/8/2019 | \$ 9.98 | S TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN TO CLIENT SITE IN SAN JUAN FOR CLIENT FIELD SERVICE | | | |
| | Kozy, Rachel | 1/8/2019 | \$ 14.54 | TAXI FOR TRAVEL FROM HOME TO THE AIRPORT FOR TRAVEL TO CLIENT SITE IN PUERTO RICO. | | | |
| CD + 222 | Morales Martinez Diana Ivette | 1/8/2019 | \$ 3.37 | TAXI FROM RESTAURANT TO CLIENT SITE IN SAN JUAN : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM | | | |
| TAXI | Peral Rojas Cinthya Nathalie | 1/8/2019 | \$ 17.81 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM | | | |
| TAXI | Peral Rojas Cinthya Nathalie | 1/8/2019 | \$ 3.33 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM | | | |
| TAXI | Perez Valdes Gerardo | 1/8/2019 | \$ 18.08 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM | | | |
| TAXI | Perez Valdes Gerardo | 1/8/2019 | \$ 7.34 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM | | | |
| TAXI | Sutton, Gary | 1/8/2019 | \$ 11.13 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT | | | |
| TAXI | Sutton, Gary | 1/8/2019 | \$ 6.51 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT | | | |
| TAXI | Sutton, Gary | 1/8/2019 | \$ 4.61 | TAXI FROM HOTEL IN SAN JUAN TO DINNER IN SAN JUAN, WHILE WORKING ON PROCUREMENT REFORM PROJECT | | | |
| TAXI | Sutton, Gary | 1/8/2019 | \$ 4.59 | TAXI FROM RESTAURANT IN SAN JUAN TO HOTEL IN SAN JUAN AFTER DINNER IN SAN | | | |
| TAXI | Willner, Janie | 1/8/2019 | \$ 27.60 | JUAN WHILE WORKING PROCUREMENT REFORM PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR | | | |
| T + 7// | | 1/0/2010 | 0 22 | PROCUREMENT REFORM CLIENT SERVICE PROJECT. | | | |
| TAXI | Aguilar, Reinaldo | 1/9/2019 | \$ 3.39 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT | | | |
| TAXI | Aguilar, Reinaldo | 1/9/2019 | \$ 3.38 | TAXI FROM RESTAURANT FOR LUNCH MEAL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT | | | |
| TAXI | Aguilar, Reinaldo | 1/9/2019 | \$ 6.87 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT | | | |
| TAXI | Chambers, Kevin | 1/9/2019 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG FOR CLIENT MEETINGS SAN JUAN MARRIOTT RESORT HOTEL FOR WORK ON PROCUREMENT REFORM PIIN SAN JUAN, PUERTO RICO. | | | |
| TAXI | Chambers, Kevin | 1/9/2019 | \$ 4.65 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE FOR PRINTING DOCUMENTS IN SUPPORT OF ASG PROCUREMENT REFORM PROJECT TO THE ASG OFFICES FOR CLIENT MEETINGS IN SAN JUAN | | | |
| TAXI | Chambers, Kevin | 1/9/2019 | \$ 17.62 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO DELOITTE OFFICE FOR PRINTING DOCUMENTS IN SUPPORT OF ASG PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO | | | |
| TAXI | Dajani, Josh | 1/9/2019 | \$ 10.79 | UBER TO HOTEL FROM ASG OFFICE | | | |
| TAXI | Dajani, Josh | 1/9/2019 | | UBER TO LUNCH FROM ASG OFFICE | | | |
| TAXI | Gleason, Luke | 1/9/2019 | \$ 6.57 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC HOTEL BY MARRIOTT SAN JUAN CONDADO TO ASG CLIENT OFFICE (211 AVENIDA QUISQUEYA, SAN JUAN,PR) FOR TAXI DURING TRAVEL WHILE SUPPORTING | | | |
| TAXI | Johantgen, Andrew | 1/9/2019 | \$ 7.20 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT LOCATION IN SAN JUAN TO HOTEL IN SAN JUAN FOR CLIENT FIELD SERVICE | | | |
| TAXI | Johantgen, Andrew | 1/9/2019 | \$ 6.70 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN TO CLIENT SITE IN SAN JUAN FOR CLIENT FIELD SERVICE | | | |
| TAXI | Johantgen, Andrew | 1/9/2019 | \$ 4.17 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN TO TEAM DINNER IN SAN JUAN FOR CLIENT FIELD SERVICE | | | |
| TAXI | Johantgen, Andrew | 1/9/2019 | \$ 1.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN TO CLIENTSITE IN SAN JUAN FOR CLIENT FIELD SERVICE | | | |
| TAXI | Martinez Ceballos Daniel | 1/9/2019 | \$ 3.75 | TAXI FROM CLIENT SITE TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM | | | |
| TAXI | Morales Martinez Diana Ivette | 1/9/2019 | \$ 5.92 | TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM | | | |
| TAXI | Morales Martinez Diana Ivette | 1/9/2019 | \$ 11.96 | TAXI FROM CLIENT SITE TO ANOTHER MEETING IN SAN JUAN : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM | | | |
| TAXI | Peral Rojas Cinthya Nathalie | 1/9/2019 | \$ 3.89 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM | | | |
| TAXI | Peral Rojas Cinthya Nathalie | 1/9/2019 | \$ 8.43 | TO THE TOWN HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM | | | |
| TAXI | Perez Valdes Gerardo | 1/9/2019 | \$ 5.38 | TO FORM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM | | | |

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|--------------|-------------------------------|-----------|----------|---|--|--|
| TAXI | Perez Valdes Gerardo | 1/9/2019 | \$ 13.45 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH C | | |
| | | | | PUERTO RICO FOR PROCUREMENT REFFORM | | |
| TAXI | Sherrill, Franklin | 1/9/2019 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO LUNCH LOCATIO | | |
| TAXI | Sutton, Gary | 1/9/2019 | \$ 4.50 | TAXI FROM CVS PHARMACY IN SAN JUAN BACK TO HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT | | |
| TAXI | Willner, Janie | 1/9/2019 | \$ 9.44 | AXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR | | |
| TAXI | Aguilar, Reinaldo | 1/10/2019 | \$ 12.83 | PROCUREMENT REFORM CLIENT SERVICE PROJECT. TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO AIRPORT FOR | | |
| 11111 | 1 Igana, Romando | 1/10/2019 | 12.03 | COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT | | |
| TAXI | Aguilar, Reinaldo | 1/10/2019 | \$ 10.48 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT | | |
| TAXI | Almodovar, Jean | 1/10/2019 | \$ 72.92 | TAXI COMMONWEALTH OF PUERTO RICO FROM JFK AIRPORT TO RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) | | |
| TAXI | Chambers, Kevin | 1/10/2019 | \$ 15.42 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE FOR PRINTING DOCUMENTS IN SUPPORT OF ASG PROCUREMENT REFORM TO LUIS MUNOZ MARIN AIRPORT FOR WORK ON PROCUREMENT REFORM | | |
| TAXI | Chambers, Kevin | 1/10/2019 | \$ 6.91 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO ASG FOR CLIENT MEETING WHILE WORKING ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. | | |
| TAXI | Dajani, Josh | 1/10/2019 | \$ 7.36 | UBER FROM HOTEL TO ASG OFFICE | | |
| TAXI | Dajani, Josh | 1/10/2019 | | UBER TO DINNER FROM HOTEL | | |
| TAXI | Dajani, Josh | 1/10/2019 | | UBER TO LUNCH IN PR WITH TEAM FROM ASG | | |
| TAXI | Dajani, Josh | 1/10/2019 | | UBER TO DINNER FROM HOTEL | | |
| TAXI | Gleason, Luke | 1/10/2019 | \$ 6.76 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC HOTEL BY MARRIOTT SAN JUAN CONDADO TO ASG CLIENT OFFICE (211 AVENIDA QUISQUEYA, SAN JUAN,PR) FOR TAXI DURING TRAVEL WHILE SUPPORTING | | |
| TAXI | Gleason, Luke | 1/10/2019 | \$ 6.28 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE SAN JUAN OFFICE (350 CARLOS CHARDON AVENUE HATO REY, PR) TO ASG CLIENT OFFICE (211 AVENIDA QUISQUEYA, SAN JUAN, PR) FOR TAXI DUR | | |
| TAXI | Hayward, David | 1/10/2019 | \$ 7.15 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC HOTEL TO ASG FOR PR PROJECT | | |
| TAXI | Hayward, David | 1/10/2019 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC HOTEL TO RESTAURANT FOR DINNER FOR PR PROJECT | | |
| TAXI | Hayward, David | 1/10/2019 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO AC HOTEL FOR PR PROJECT | | |
| TAXI | Hayward, David | 1/10/2019 | \$ 66.05 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PHL AIRPORT TO COLLEGEVILLE FOR PR PROJECT | | |
| TAXI | Hayward, David | 1/10/2019 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO SJU AIRPORT FOR PR PROJECT | | |
| TAXI | Johantgen, Andrew | 1/10/2019 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN TO CLIENT SITE IN SAN JUAN FOR CLIENT FIELD SERVICE | | |
| TAXI | Johantgen, Andrew | 1/10/2019 | · | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE IN SAN JUAN TO SAI JUAN AIRPORT FOR CLIENT FIELD SERVICE | | |
| TAXI | Kozy, Rachel | 1/10/2019 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE (ASG). | | |
| TAXI | Morales Martinez Diana Ivette | 1/10/2019 | · | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM | | |
| TAXI | Morales Martinez Diana Ivette | 1/10/2019 | | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN : FOR ONSITE COMMONWEALT OF PUERTO RICO FOR PROCUREMENT REFFORM | | |
| TAXI | Perez Valdes Gerardo | 1/10/2019 | | TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM | | |
| TAXI | Perez Valdes Gerardo | 1/10/2019 | · | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH C PUERTO RICO FOR PROCUREMENT REFFORM | | |
| TAXI | Perez Valdes Gerardo | 1/10/2019 | · | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM | | |
| TAXI | Sherrill, Franklin | 1/10/2019 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO AIRPORT. | | |
| TAXI | Sutton, Gary | 1/10/2019 | | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT | | |
| TAXI | Sutton, Gary | 1/10/2019 | · | TAXI FROM DELOITTE OFFICE IN SAN JUAN TO CLIENT SITE IN HATO REY WHILE WORKING ON PROCUREMENT REFORM PROJECT | | |
| TAXI | Sutton, Gary | 1/10/2019 | \$ 6.96 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT | | |
| TAXI | Willner, Janie | 1/10/2019 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. | | |
| TAXI | Aguilar, Reinaldo | 1/11/2019 | · | TAXI FROM AIRPORT TO HOME FOR COMMONWEALTH OF PUERTO RICO PROCUREMEREFORM / STRATEGIC SOURCING PROJECT | | |
| TAXI | Almodovar, Jean | 1/11/2019 | | UBER RIDE FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TO AIRPORT | | |
| TAXI | Dajani, Josh | 1/11/2019 | | UBER BACK TO OFFICE FROM LUNCH | | |
| TAXI | Dajani, Josh | 1/11/2019 | | UBER FROM ASG OFFICE TO HOTEL | | |
| TAXI | Dajani, Josh | 1/11/2019 | | UBER FROM HOTEL TO AIRPORT IN PR | | |
| TAXI | Dajani, Josh | 1/11/2019 | | UBER FROM HOTEL TO ASG OFFICE | | |
| TAXI | Dajani, Josh | 1/11/2019 | | UBER TO DINNER IN PR WITH TEAM FROM HOTEL | | |
| TAXI | Dajani, Josh | 1/11/2019 | - | UBER TO HOTEL FROM DINNER WITH TEAM UBER TO LUNCH WITH TEAM IN DR FROM ASC | | |
| TAXI TAXI | Dajani, Josh Gleason, Luke | 1/11/2019 | | UBER TO LUNCH WITH TEAM IN PR FROM ASG TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DCA WASHINGTON NATIONAL AIRPORT TO HOME (ARLINGTON VA)TO FOR TAXI DURING TRAVEL WHILE | | |
| | | | i | | | |
| TAXI | Johantgen, Andrew | 1/11/2019 | \$ 27.60 | SUPPORTING ASG PROCUREMENT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DCA AIRPORT TO HOME IN | | |

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| TAVI | W D1 -1 | 1/11/2010 | | I VET FOR TRAVEL FROM A IRRORT TO HOME FOLLOWING CLIENT TRAVEL |
|--------------|---|------------------------|-----------|--|
| TAXI TAXI | Kozy, Rachel Morales Martinez Diana Ivette | 1/11/2019 1/11/2019 | | LYFT FOR TRAVEL FROM AIRPORT TO HOME FOLLOWING CLIENT TRAVEL. TAXI FROM AIRPORT TO HOME IN MEXICO CITY: FOR ONSITE COMMONWEALTH OF |
| TAXI | Morales Martinez Diana Ivette | 1/11/2019 | \$ 7.34 | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOTEL TO AIRPORT IN SAN JUAN : FOR ONSITE COMMONWEALTH OF |
| TAXI | Peral Rojas Cinthya Nathalie | 1/11/2019 | \$ 5.68 | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| TAXI | Peral Rojas Cinthya Nathalie | 1/11/2019 | \$ 6.63 | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| TAXI | Perez Valdes Gerardo | 1/11/2019 | \$ 3.29 | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH |
| TAXI | Perez Valdes Gerardo | 1/11/2019 | \$ 6.66 | OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| TAXI | Perez Valdes Gerardo | 1/11/2019 | \$ 10.07 | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM CLIENT SITE TO AIRPORT IN SAN JUAN. PR : FOR ONSITE COMMONWEALTH |
| TAXI | Sherrill, Franklin | 1/11/2019 | | OF PUERTO RICO FOR PROCUREMENT REFFORM TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DCA AIRPORT TO RESIDENCE-IN- |
| 1121 | S. | 1,11,201, | · 17135 | PR-(PARENTS)-IN-PR-(PARENTS) FOR TRAVEL BACK TO RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS). |
| TAXI | Sutton, Gary | 1/11/2019 | \$ 10.68 | TAXI FROM CLIENT SITE IN SAN JUAN TO AIRPORT IN SAN JUAN TO RETURN HOME TO CHICAGO AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 1/11/2019 | \$ 11.91 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON |
| TAXI | Willner, Janie | 1/11/2019 | \$ 33.09 | PROCUREMENT REFORM PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR |
| TAXI | Martinez Ceballos Daniel | 1/12/2019 | \$ 4.00 | PROCUREMENT REFORM CLIENT SERVICE PROJECT. TAXI FROM DELOITTE OFFICE TO HOME IN MEXICO : FOR ONSITE COMMONWEALTH OF |
| TAXI | Martinez Ceballos Daniel | 1/12/2019 | \$ 2.33 | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM DELOITTE OFFICE TO HOME IN MEXICO : FOR ONSITE COMMONWEALTH OF |
| TAXI | Martinez Ceballos Daniel | 1/12/2019 | \$ 9.94 | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM HOME TO AIRPORT IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO |
| TAXI | Martinez Ceballos Daniel | 1/12/2019 | \$ 9.80 | RICO FOR PROCUREMENT REFFORM TAXI FROM HOME TO AIRPORT IN MEXICO: FOR ONSITE COMMONWEALTH OF PUERTO |
| TAXI | Martinez Ceballos Daniel | 1/12/2019 | \$ 5.47 | RICO FOR PROCUREMENT REFFORM TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF |
| TAXI | Perez Valdes Gerardo | 1/12/2019 | | PUERTO RICO FOR PROCUREMENT REFFORM TAXI FROM AIRPORT TO HOME IN MEXICO: FOR ONSITE COMMONWEALTH OF PUERTO |
| TAXI | Aguilar, Reinaldo | 1/13/2019 | | RICO FOR PROCUREMENT REFFORM TAXI FROM HOME TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT |
| | | | | REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Sutton, Gary | 1/13/2019 | | TAXI FROM AIRPORT IN SAN JUAN TO CLIENT SITE IN HATO REY TOWORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 1/14/2019 | | TAXI FROM AIRPORT TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 1/14/2019 | \$ 7.37 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 1/14/2019 | \$ 62.52 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN- PR-(PARENTS) TO AIRPORT -NEWARK |
| TAXI | Bogle, Cameron | 1/14/2019 | \$ 4.89 | TAXI FOR TRAVEL FROM TEAM LUNCH FROM RESTAURANT TO CLIENTSITE FOR PR SOURCING PROJECT. |
| TAXI | Bogle, Cameron | 1/14/2019 | \$ 24.10 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM NAVY YARD TO DCA (AIRPORT) |
| TAXI | Bogle, Cameron | 1/14/2019 | \$ 4.00 | FOR TRAVEL TO PR SOURCING PROJECT. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TEAM LUNCH TO CLIENT SITE FOR DRIVEN TO SUPPLY TO |
| TAXI | Chambers, Kevin | 1/14/2019 | \$ 28.00 | PR SOURCING PROJECT. TAXI FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FROM LUIS MUNOZ MARIN |
| | | | | AIRPORT TO SAN JUAN MARRIOTT RESORT HOTEL FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 1/14/2019 | \$ 33.53 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN- PR-(PARENTS) TO DAYTON INTERNATIONAL AIRPORT FOR TRAVEL FOR CLIENT |
| TAXI | Gleason, Luke | 1/14/2019 | \$ 30.00 | MEETINGS IN SAN JUAN,PUERTO RICO. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU INTERNATIONAL AIRPORT TO |
| | | | | ASG CLIENT OFFICE (211 AVENIDA QUISQUEYA, SAN JUAN, PR) FOR TAXI DURING TRAVEL WHILE SUPPORTING ASG PROCUREMENT |
| TAXI | Gleason, Luke | 1/14/2019 | \$ 35.67 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME (2250 CLAREND ON BLVD,ARLINGTON VA) TO DCA WASHINGTON NATIONAL AIRPORT FOR TAXI DURING |
| TAXI | Kozy, Rachel | 1/14/2019 | \$ 25.00 | TRAVEL WHILE SUPPORTING ASG PROCUREMENT REFORM TAXI FOR COMMONWEALTH OF PUERTO RICO FOR TRAVEL FROM AIPRORT TO CLIENT |
| | • | | | SITE. |
| TAXI TAXI | Kozy, Rachel Sherrill, Franklin | 1/14/2019 1/14/2019 | | TAXI FOR TRAVEL FROM HOTEL TO CLIENT SITE (ASG). TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO HOTEL FOR STAY AT HOTEL |
| TAXI | Sherrill, Franklin | 1/14/2019 | \$ 16.21 | AT HOTEL. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DOMESTIC RESIDENCE-IN-PR- |
| TAXI | Sutton, Gary | 1/14/2019 | \$ 127.96 | (PARENTS)-IN-PR-(PARENTS) TO DCA AIRPORT. FOR AIR TRAVEL TO CLIENT SITE. TAXI FROM THE AIRPORT IN CHICAGO TO MY HOME IN CHICAGO AFTER WORKING ON |
| TAXI | Willner, Janie | 1/14/2019 | \$ 46.97 | PROCUREMENT REFORM PROJECT IN SAN JUAN PUERTO RICO TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR |
| TAXI | Aguilar, Reinaldo | 1/15/2019 | \$ 9.65 | PROCUREMENT REFORM CLIENT SERVICE PROJECT. TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR |
| | | | | COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| | | | | |

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|--------------------|---|-----------------|---|
| Chambers, Kevin | 1/15/2019 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO ASG FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| Chambers, Kevin | 1/15/2019 | \$ 14.91 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO SAN JUAN MARRIOTT RESORT HOTEL FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO |
| Gleason, Luke | 1/15/2019 | \$ 7.79 | RICO. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC HOTEL BY MARRIOTT SAN JUAN CONDADO TO ASG CLIENT OFFICE (211 AVENIDA QUISQUEYA, SAN JUAN,PR) FOR TAXI DURING TRAVEL WHILE SUPPORTING |
| Hayward, David | 1/15/2019 | \$ 56.22 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME (COLLEGEVILLE) TO PHILADELPHIA AIRPORT FOR TRAVEL TO PR |
| Sherrill, Franklin | 1/15/2019 | \$ 17.31 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE FORWORK. |
| Sutton, Gary | 1/15/2019 | \$ 127.11 | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO GO TO SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT |
| Sutton, Gary | 1/15/2019 | \$ 7.57 | TAXI TO CLIENT SITE IN HATO REY FROM HOTEL IN SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT |
| Aguilar, Reinaldo | 1/16/2019 | \$ 5.77 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| Aguilar, Reinaldo | 1/16/2019 | \$ 17.69 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| Aguilar, Reinaldo | 1/16/2019 | \$ 5.48 | TAXI FROM RESTAURANT FOR LUNCH MEAL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| Aguilar, Reinaldo | 1/16/2019 | \$ 7.07 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| Aguilar, Reinaldo | 1/16/2019 | \$ 6.42 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| Bogle, Cameron | 1/16/2019 | \$ 1.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT TO CLIENT SITE FOR PR SOURCING PROJECT. |
| Chambers, Kevin | 1/16/2019 | \$ 20.36 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO ASG FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| Chambers, Kevin | 1/16/2019 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO DELOITTE OFFICE TO PRINT DOCUMENTS FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN.PUERTO RICO. |
| Chambers, Kevin | 1/16/2019 | \$ 8.58 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO SAN JUAN MARRIOTT RESORT HOTEL FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| Chambers, Kevin | 1/16/2019 | \$ 4.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO ASG AFTER PRINTING DOCUMENTS FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| Gleason, Luke | 1/16/2019 | \$ 5.86 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG CLIENT OFFICE(211AVENIDA QUISQUEYA, SAN JUAN, PR) TO AC HOTEL BY MARRIOTT SAN JUANCONDADO FOR TAXI DURING TRAVEL WHILE SUPPORTING PROCUREMENT REFORM |
| Hayward, David | 1/16/2019 | \$ 7.13 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC MARRIOTT FOR PR PROJECT |
| Hayward, David | 1/16/2019 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO RESTAURANT FOR DINNER |
| Kozy, Rachel | 1/16/2019 | \$ 17.06 | TAXI FOR TRAVEL FROM HOME TO AIRPORT FOR TRAVEL TO CLIENT SITE IN PUERTO RICO. |
| Kozy, Rachel | 1/16/2019 | \$ 8.91 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO THE DEPARTMENT OF EDUCATION (SAN JUAN) FOR CLIENT MEETING. |
| Sherrill, Franklin | 1/16/2019 | \$ 3.57 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO RESTAURANT FOR DINNER. |
| Sutton, Gary | 1/16/2019 | \$ 16.90 | TAXI TO CLIENT SITE IN HATO REY FROM HOTEL IN SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT |
| Aguilar, Reinaldo | 1/17/2019 | \$ 4.44 | TAXI FROM DELOITTE OFFICE TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| Aguilar, Reinaldo | 1/17/2019 | \$ 4.29 | TAXI FROM RESTAURANT FOR DINNER MEAL TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| Aguilar, Reinaldo | 1/17/2019 | \$ 6.55 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| Aguilar, Reinaldo | 1/17/2019 | \$ 3.39 | TAXI FROM HOTEL TO RESTAURANT FOR DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| Aguilar, Reinaldo | 1/17/2019 | \$ 6.84 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| Aguilar, Reinaldo | 1/17/2019 | \$ 4.08 | TAXI FROM DEPARTMENT OF EDUCATION TO HOTEL FOR COMMONWEALTH OF PUERTO |
| | | | RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| | Chambers, Kevin Gleason, Luke Hayward, David Sherrill, Franklin Sutton, Gary Sutton, Gary Aguilar, Reinaldo Aguilar, Reinaldo Aguilar, Reinaldo Aguilar, Reinaldo Aguilar, Reinaldo Chambers, Kevin Chambers, Kevin Chambers, Kevin Chambers, Kevin Chambers, Kevin Chambers, Kevin Sutton, Gary Hayward, David Hayward, David Kozy, Rachel Kozy, Rachel Sherrill, Franklin Sutton, Gary Aguilar, Reinaldo Chambers, Kevin | Chambers, Kevin 1/15/2019 \$ 13.88 Chambers, Kevin 1/15/2019 \$ 14.91 Gleason, Luke 1/15/2019 \$ 7.79 Hayward, David 1/15/2019 \$ 56.22 Sherrill, Franklin 1/15/2019 \$ 17.31 Sutton, Gary 1/15/2019 \$ 127.11 Sutton, Gary 1/15/2019 \$ 7.57 Aguilar, Reinaldo 1/16/2019 \$ 5.77 Aguilar, Reinaldo 1/16/2019 \$ 17.69 Aguilar, Reinaldo 1/16/2019 \$ 7.07 Aguilar, Reinaldo 1/16/2019 \$ 7.07 Aguilar, Reinaldo 1/16/2019 \$ 6.42 Bogle, Cameron 1/16/2019 \$ 1.00 Chambers, Kevin 1/16/2019 \$ 20.36 Chambers, Kevin 1/16/2019 \$ 3.39 Chambers, Kevin 1/16/2019 \$ 8.58 Chambers, Kevin 1/16/2019 \$ 3.39 Gleason, Luke 1/16/2019 \$ 7.13 Hayward, David 1/16/2019 \$ 7.13 Kozy, Rachel 1/16/2019 \$ |

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|-------------------------------|---|---|---|
| Chambers, Kevin | 1/17/2019 | | TAXI 1/16 LATE FOR COMMONWEALTH OF PUERTO RICO FROM DINNER AT MARMALADE TO SAN JUAN MARRIOTT HOTEL FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| Chambers, Kevin | 1/17/2019 | \$ 13.15 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO MEETING WITH OCFO AT GOVERNOR'S MANSION FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| Chambers, Kevin | 1/17/2019 | \$ 12.10 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM GOVERNORS MANSION TO SANJUAN MARRIOTT RESORT HOTEL FOR WORK ON PROCUREMENT REFORM PROJECT INSAN JUAN, PUERTO RICO. |
| Chambers, Kevin | 1/17/2019 | \$ 7.11 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO DELOITTE OFFICE TO PRINT DOCUMENTS FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| Chambers, Kevin | 1/17/2019 | \$ 12.42 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO DINNER AT MARMALADE WHILE WORKING ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| Gleason, Luke | 1/17/2019 | \$ 18.88 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SHERATON OLD SAN JUAN HOTEL, SAN JUAN, PR TO AC HOTEL BY MARRIOTT SAN JUAN CONDADO FOR TAXI DURING TRAVEL WHILE SUPPORTING ASG PROCUREMENT REFORM |
| Hayward, David | 1/17/2019 | \$ 16.76 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO ASG FOR PR PROJECT |
| Hayward, David | 1/17/2019 | \$ 8.09 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC MARRIOTT FOR PR PROJECT |
| Hayward, David | 1/17/2019 | \$ 14.23 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO OLD SAN JUAN FOR PR PROJECT |
| Hayward, David | 1/17/2019 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OLD SAN JUANJ TO AC MARRIOTT FOR PR PROJECT |
| Kozy, Rachel Sutton, Gary | 1/17/2019 1/17/2019 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE (ASG) TO HOTEL. TAXI TO BREAKFAST MEAL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM |
| Sutton, Gary | 1/17/2019 | \$ 4.52 | PROJECT TAXI FROM THE CLIENT SITE IN HATO REY TO THE DELOITTE OFFICE IN HATO REY FOR |
| | | · | CLIENT MEETING REGARDING PROCUREMENT REFORM TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR |
| , | | | COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| Aguilar, Reinaldo | 1/18/2019 | \$ 6.87 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| Aguilar, Reinaldo | 1/18/2019 | \$ 6.69 | TAXI FROM HOTEL TO DINNER FOR COMMONWEALTH OF PUERTO RICO PROJECT WORK TO BE PERFORMED AT THE CLIENT SITE. |
| Aguilar, Reinaldo | 1/18/2019 | \$ 12.81 | TAXI FROM DINNER RESTAURANT TO OLD SAN JUAN FOR COMMONWEALTH OF PUERTO RICO PROJECT WORK TO BE PERFORMED AT THE CLIENT SITE. |
| Bogle, Cameron | 1/18/2019 | \$ 19.03 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DCA AIRPORT TO NAVY YARD FOR PR PROJECT. |
| Chambers, Kevin | 1/18/2019 | \$ 8.14 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO SAN JUAN MARRIOT THOTEL FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTORICO. |
| Chambers, Kevin | 1/18/2019 | \$ 12.64 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT REPORT HOTEL TO DINNER FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| Chambers, Kevin | 1/18/2019 | \$ 7.64 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO ASG FOR WORK ON PROCUREMENT REFORM PROJECTIN SAN JUAN, PUERTO RICO. |
| Chambers, Kevin | 1/18/2019 | \$ 20.52 | TAXI FOR RETURN 1/17 LATE FOR COMMONWEALTH OF PUERTO RICO FROM MARMALADE RESTAURANT TO SAN JUAN MARRIOTT RESORT HOTEL FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO R |
| Hayward, David | 1/18/2019 | \$ 6.85 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO ASG FOR PR PROJECT |
| Hayward, David | 1/18/2019 | \$ 8.60 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC MARRIOTT FOR PR PROJECT |
| Hayward, David | 1/18/2019 | \$ 5.09 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO DINNER FOR PR PROJECT |
| Kozy, Rachel Sutton, Gary | 1/18/2019 1/18/2019 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE (ASG). TAXI TO CLIENT SITE IN HATO REY FROM HOTEL IN SAN JUAN TO WORK ON PROCEDURANT REFORM PROJECT. |
| Sutton, Gary | 1/18/2019 | \$ 9.13 | PROCUREMENT REFORM PROJECT TAXI TO DINNER FROM MY HOTEL IN SAN JUAN TO A RESTAURANT IN SAN JUAN WHILE |
| Aguilar, Reinaldo | 1/19/2019 | \$ 6.39 | WORKING ON PROCUREMENT REFORM PROJECT TAXI FROM HOTEL TO DINNER FOR COMMONWEALTH OF PUERTO RICO PROJECT WORK |
| Aguilar, Reinaldo | 1/19/2019 | \$ 10.40 | TO BE PERFORMED AT THE CLIENT SITE. TAXI FROM HOTEL TO LUNCH FOR COMMONWEALTH OF PUERTO RICO PROJECT WORK |
| Aguilar, Reinaldo | 1/19/2019 | \$ 13.00 | TO BE PERFORMED AT THE CLIENT SITE. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OLD SAN JUAN TO HOTEL FOR |
| | i | | DINNER |
| Hayward, David | 1/19/2019 | \$ 6.69 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO DINNER FOR PR |
| Hayward, David Hayward, David | 1/19/2019 | · | PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO AC MARRIOTT FOR PR |
| | | \$ 8.49 | PROJECT |
| | Chambers, Kevin Chambers, Kevin Chambers, Kevin Chambers, Kevin Chambers, Kevin Gleason, Luke Hayward, David Hayward, David Hayward, David Kozy, Rachel Sutton, Gary Sutton, Gary Aguilar, Reinaldo Aguilar, Reinaldo Aguilar, Reinaldo Bogle, Cameron Chambers, Kevin Chambers, Kevin Chambers, Kevin Chambers, Kevin Hayward, David Hayward, David Hayward, David Hayward, David Kozy, Rachel Sutton, Gary Sutton, Gary Sutton, Gary Sutton, Gary Sutton, Gary Aguilar, Reinaldo Aguilar, Reinaldo | Chambers, Kevin 1/17/2019 Chambers, Kevin 1/17/2019 Chambers, Kevin 1/17/2019 Chambers, Kevin 1/17/2019 Gleason, Luke 1/17/2019 Hayward, David 1/17/2019 Hayward, David 1/17/2019 Hayward, David 1/17/2019 Kozy, Rachel 1/17/2019 Sutton, Gary 1/17/2019 Aguilar, Reinaldo 1/18/2019 Aguilar, Reinaldo 1/18/2019 Aguilar, Reinaldo 1/18/2019 Aguilar, Reinaldo 1/18/2019 Chambers, Kevin 1/18/2019 Chambers, Kevin 1/18/2019 Chambers, Kevin 1/18/2019 Chambers, Kevin 1/18/2019 Hayward, David 1/18/2019 Hayward, David 1/18/2019 Kozy, Rachel 1/18/2019 Sutton, Gary 1/18/2019 Sutton, Gary 1/18/2019 Aguilar, Reinaldo 1/19/2019 Aguilar, Reinaldo 1/19/2019 | Chambers, Kevin 1/17/2019 \$ 3.39 Chambers, Kevin 1/17/2019 \$ 13.15 Chambers, Kevin 1/17/2019 \$ 12.10 Chambers, Kevin 1/17/2019 \$ 7.11 Chambers, Kevin 1/17/2019 \$ 12.42 Gleason, Luke 1/17/2019 \$ 18.88 Hayward, David 1/17/2019 \$ 8.09 Hayward, David 1/17/2019 \$ 8.09 Hayward, David 1/17/2019 \$ 14.23 Kozy, Rachel 1/17/2019 \$ 11.29 Sutton, Gary 1/17/2019 \$ 18.22 Sutton, Gary 1/17/2019 \$ 8.69 Aguilar, Reinaldo 1/18/2019 \$ 8.69 Aguilar, Reinaldo 1/18/2019 \$ 6.87 Aguilar, Reinaldo 1/18/2019 \$ 12.81 Bogle, Cameron 1/18/2019 \$ 12.81 Chambers, Kevin 1/18/2019 \$ 12.64 Chambers, Kevin 1/18/2019 \$ 7.64 Chambers, Kevin 1/18/2019 \$ 8.00 Hayward, David 1/18/2019 \$ 8.00 |

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| TAVI | II | 1/20/2010 | | PAIL Page 439 of 446 | | | |
|--------------|------------------------------|-----------|---|---|--|--|--|
| TAXI | Hayward, David | 1/20/2019 | \$ 19.60 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO DINNER FOR PROJECT | | | |
| TAXI | Hayward, David | 1/20/2019 | \$ 12.56 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO AC MARRIOTT FOR PF PROJECT | | | |
| TAXI | Sutton, Gary | 1/20/2019 | \$ 25.00 | TAXI FROM THE AIRPORT IN SAN JUAN TO THE CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT TRANSFORMATION | | | |
| TAXI | Aguilar, Reinaldo | 1/21/2019 | \$ 11.25 | TAXI FROM HOTEL TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROJECT | | | |
| TAXI | Bogle, Cameron | 1/21/2019 | \$ 19.77 | WORK TO BE PERFORMED AT THE CLIENT SITE. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM NAVY YARD TO DCA (AIRPORT) | | | |
| TAXI | Dajani, Josh | 1/21/2019 | \$ 26.00 | FOR TRAVEL FOR PR STRATEGIC SOURCING PROJECT. TAXI FROM AIRPORT IN SAN JUAN PR TO HOTEL | | | |
| | Dajani, Josh Dajani, Josh | 1/21/2019 | * | UBER FROM HOME TO AIRPORT FOR TRAVEL TO PUERTO RICO FOR CLIENT WORK | | | |
| TAXI TAXI | Johantgen, Andrew | 1/21/2019 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ARRIVAL AT SAN JUAN AIRPORT | | | |
| IAAI | Jonanigen, Andrew | 1/21/2019 | \$ 0.37 | VIA THE AC MARRIOTT IN SAN JUAN TO HOTEL IN SAN JUAN FOR CLIENTFIELD SERVICE | | | |
| TAXI | Johantgen, Andrew | 1/21/2019 | \$ 20.93 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME IN ARLINGTON VA TO DCA AIRPORT FOR CLIENT FIELD SERVICE | | | |
| TAXI | Sutton, Gary | 1/21/2019 | \$ 7.32 | TAXI FROM RESTAURANT IN SAN JUAN TO HOTEL IN SAN JUAN AFTER LUNCH IN WHILL WORKING ON PROCUREMENT REFORM PROJECT | | | |
| TAXI | Sutton, Gary | 1/21/2019 | \$ 8.34 | TAXI FROM THE HOTEL IN SAN JUAN TO LUNCH RESTAURANT IN SAN JUAN FOR LUNCH WHILE WORKING ON PROCUREMENT REFORM PROJECT | | | |
| TAXI | Bogle, Cameron | 1/22/2019 | \$ 11.99 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO HOTEL FOR TRAVEL FOR STRATEGIC SOURCING PROJECT. | | | |
| TAXI | Bogle, Cameron | 1/22/2019 | \$ 21.94 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE FOR | | | |
| TAXI | Bogle, Cameron | 1/22/2019 | \$ 2.00 | TRAVEL FOR PR STRATEGIC SOURCING PROJECT. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE FOR TIP | | | |
| TAXI | Bogle, Cameron | 1/22/2019 | \$ 4.00 | FOR DRIVER. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE FOR | | | |
| TAXI | Dajani, Josh | 1/22/2019 | \$ 8.17 | TRAVEL FOR PR STRATEGIC SOURCING PROJECT. UBER BACK TO HOTEL FROM DINNER | | | |
| TAXI | Dajani, Josh Dajani, Josh | 1/22/2019 | * | UBER TO DINNER FROM HOTEL | | | |
| TAXI | Dajani, Josh | 1/22/2019 | | UBER TO HOTEL FROM ASG OFFICE | | | |
| TAXI | Hayward, David | 1/22/2019 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO ASG FOR PR | | | |
| TAXI | Johantgen, Andrew | 1/22/2019 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE IN SAN JUAN TO | | | |
| | | | | OFFICE OF MANAGEMENT AND BUDGET OFFICE IN SAN JUAN FOR CLIENT MEETING | | | |
| TAXI | Johantgen, Andrew | 1/22/2019 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE IN SAN J CLIENT SITE IN SAN JUAN FOR CLIENT FIELD SERVICE | | | |
| TAXI | Johantgen, Andrew | 1/22/2019 | \$ 6.31 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN TO DEL OFFICE IN SAN JUAN FOR CLIENT FIELD SERVICE | | | |
| TAXI | Johantgen, Andrew | 1/22/2019 | \$ 10.86 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE OF MANAGEMENT AND BUDGET OFFICE IN SAN JUAN TO CLIENT SITE IN SAN JUAN FOR RETURN FROM CLIEN MEETING | | | |
| TAXI | Johantgen, Andrew | 1/22/2019 | \$ 1.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE IN SAN JUAN TO CLIENT SITE IN SAN JUAN FOR CLIENT FIELD SERVICE | | | |
| TAXI | Kozy, Rachel | 1/22/2019 | \$ 3.39 | LYFT FOR TRAVEL FROM WORK DINNER TO HOTEL | | | |
| TAXI | Kozy, Rachel | 1/22/2019 | \$ 9.79 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO HOTEL. | | | |
| TAXI | Sutton, Gary | 1/22/2019 | \$ 9.32 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKINGON PROCUREMENT REFORM PROJECT | | | |
| TAXI | Sutton, Gary | 1/22/2019 | \$ 12.56 | TAXI FROM CLIENT SITE IN OLD SAN JUAN TO CLIENT SITE IN HATO REY WHILE WORKING ON PROCUREMENT REFORM PROJECT | | | |
| TAXI | Sutton, Gary | 1/22/2019 | \$ 9.83 | TAXI FROM DELOITTE OFFICE IN SAN JUAN TO CLIENT SITE IN SANJUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT | | | |
| TAXI | Sutton, Gary | 1/22/2019 | \$ 18.35 | TAXI FROM HOTEL IN SAN JUAN TO DELOITTE OFFICE IN SAN JUAN FOR PROCUREMEN REFORM MEETING | | | |
| TAXI | Sutton, Gary | 1/22/2019 | \$ 11.97 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKINGON PROCUREMENT REFORM PROJECT | | | |
| TAXI | Bogle, Cameron | 1/23/2019 | \$ 3.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE FOR TIP FOR DRIVER. | | | |
| TAXI | Dajani, Josh | 1/23/2019 | \$ 3.39 | UBER BACK TO ASG FROM LUNCH | | | |
| TAXI | Dajani, Josh | 1/23/2019 | | UBER TO LUNCH FROM ASG OFFICE | | | |
| TAXI | Hayward, David | 1/23/2019 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO ASG FOR PR PROJECT | | | |
| TAXI | Hayward, David | 1/23/2019 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT | | | |
| TAXI | Johantgen, Andrew | 1/23/2019 | \$ 6.61 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN TO CLIENT SITE IN SAN JUAN FOR CLIENT FIELD SERVICE | | | |
| TAXI | Kozy, Rachel | 1/23/2019 | \$ 7.36 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO DELOITTE WORK DINNER. | | | |
| TAXI | Sutton, Gary | 1/23/2019 | \$ 3.64 | TAXI FROM THE DELOITTE OFFICE IN SAN JUAN TO THE CLIENT SITE IN HATO REY WHILE WORKING ON PROCUREMENT REFORM PROJECT | | | |
| TAXI | Sutton, Gary | 1/23/2019 | \$ 9.03 | TAXI FROM THE HOTEL IN SAN JUAN TO THE CLIENT SITE IN HATOREY TO WORK ON PROCUREMENT REFORM PROJECT | | | |
| TAXI | Dajani, Josh | 1/24/2019 | \$ 12.96 | UBER FROM OFFICE TO AIRPORT | | | |
| TAXI | Hayward, David | 1/24/2019 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO ASG FOR PR PROJECT | | | |
| TAXI | Hayward, David | 1/24/2019 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO DINNER FOR PI | | | |
| TAXI | Hayward, David | 1/24/2019 | \$ 3.39 | PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO AC MARRIOT FOR PR | | | |
| | | | | PROJECT | | | |

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|--------------|-----------------------------------|------------------------|-----------|--|
| TAXI | Hayward, David | 1/24/2019 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PHL AIRPORT TO HOME, COLLEGEVILLE PA FOR PR PROJECT |
| TAXI | Hayward, David | 1/24/2019 | \$ 12.28 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AIRPORT FOR PR PROJECT |
| TAXI | Johantgen, Andrew | 1/24/2019 | \$ 6.90 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE FOR |
| TAXI | Johantgen, Andrew | 1/24/2019 | \$ 4.80 | CLIENT FIELD SERVICE TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN TO DINNER IN |
| TAXI | Johantgen, Andrew | 1/24/2019 | \$ 6.06 | SAN JUAN FOR CLIENT FIELD SERVICE TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN AIRPORT VIA CARPOOL |
| | | | | WITH TEAM MEMBERS TO THEIR HOTEL TO MY HOTEL |
| TAXI | Johantgen, Andrew | 1/24/2019 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE IN SAN JUAN TO SAN JUAN AIRPORT FOR CLIENT FIELD SERVICE |
| TAXI TAXI | Kozy, Rachel Kozy, Rachel | 1/24/2019 1/24/2019 | | LYFT FOR TRAVEL FROM CLIENT MEETING (ASEM) TO CLIENT SITE (ASG). TAXI FROM HOTEL TO ASEM FOR CLIENT MEETING IN THE COMMONWEALTH |
| TAXI | Kozy, Rachel | 1/24/2019 | \$ 8.05 | OFPUERTO RICO FOR CLIENT WORK. LYFT FOR TRAVEL FROM HOTEL TO ASEM FOR CLIENT MEETING. |
| TAXI | Kozy, Rachel | 1/24/2019 | | UBER FROM WORK DINNER TO HOTEL. |
| TAXI | Kozy, Rachel | 1/24/2019 | | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM WORK DINNER TO HOTEL DURING TRAVEL AT CLIENT SITE. |
| TAXI | Sutton, Gary | 1/24/2019 | \$ 16.54 | TAXI FROM CLIENT SITE IN HATO REY TO AIRPORT IN SAN JUAN TORETURN TO CHICAGO AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 1/24/2019 | \$ 10.87 | TAXI FROM CLIENT SITE IN HATO REY TO OTHER CLIENT SITE IN SAN JUAN FOR |
| TAXI | Sutton, Gary | 1/24/2019 | \$ 3.91 | MEETING AT HACIENDA FOR THE PROCUREMENT REFORM PROJECT TAXI FROM THE DELOITTE OFFICE IN SAN JUAN TO THE CLIENT SITE IN HATO REY |
| TAXI | Sutton, Gary | 1/24/2019 | \$ 10.83 | WHILE WORKING ON PROCUREMENT REFORM PROJECT TAXI FROM THE HOTEL IN SAN JUAN TO THE DELOITTE OFFICE IN SAN JUAN WHILE |
| TAXI | Bogle, Cameron | 1/25/2019 | \$ 13.97 | WORKING ON PROCUREMENT REFORM PROJECT TAXI FOR COMMONWEALTH OF PUERTO RICO FROM NAVY YARD TO DCA (AIRPORT) |
| | | | | FOR TRAVEL FOR PR STRATEGIC SOURCING PROJECT. |
| TAXI TAXI | Dajani, Josh Johantgen, Andrew | 1/25/2019 1/25/2019 | | UBER FROM AIRPORT TO HOME TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DCA AIRPORT TO HOME IN |
| | | | | ARLINGTON VA FOR CLIENT FIELD SERVICE |
| TAXI | Sutton, Gary | 1/25/2019 | \$ 126.46 | CAR SERVICE FROM THE AIRPORT IN CHICAGO TO MY HOME IN CHICAGO AFTER WORKING ON PROCUREMENT REFORM PROJECT IN PUERTO RICO |
| TAXI | Chambers, Kevin | 1/27/2019 | \$ 26.00 | TAXI FROM AIRPORT TO HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SANJUAN, PUERTO RICO. |
| TAXI | Bogle, Cameron | 1/28/2019 | \$ 17.79 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM NAVY YARD TO DCA (AIRPORT) |
| TAXI | Chambers, Kevin | 1/28/2019 | \$ 7.45 | FOR TRAVEL FOR PR STRATEGIC SOURCING PROJECT. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT HOTEL TO |
| TAXI | Gleason, Luke | 1/28/2019 | \$ 8.42 | ASG FOR WORK ON PROCUREMENT REFORM PROJECT IN SANJUAN, PUERTO RICO. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG CLIENT OFFICE (211 AVENIDA QUISQUEYA, SAN JUAN, PR) TO AC HOTEL BY MARRIOTT SAN JUAN CONDADO FOR TAXI |
| T 1 7/7 | CI V. | 1/20/2010 | 0 1655 | DURING TRAVEL WHILE SUPPORTING PROCUREMENT REFORM |
| TAXI | Gleason, Luke | 1/28/2019 | \$ 16.75 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME (ARLINGTON VA) TO DCA WASHINGTON NATIONAL AIRPORT FOR TRAVEL WHILE SUPPORTING CLIENT WORK FOR ASG PROCUREMENT REFORM |
| TAXI | Johantgen, Andrew | 1/28/2019 | \$ 26.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU AIRPORT TO CLIENT SITE FOR CLIENT FIELD SERVICE |
| TAXI | Johantgen, Andrew | 1/28/2019 | \$ 23.40 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME IN ARLINGTON, VA TO DCA FOR TRAVEL FOR CLIENT FIELD SERVICE |
| TAXI | Sherrill, Franklin | 1/28/2019 | \$ 16.64 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN- PR-(PARENTS) TO DCA AIRPORT FOR CLIENT SITE TRAVEL. |
| TAXI | Willner, Janie | 1/28/2019 | \$ 33.40 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR |
| TAXI | Chambers, Kevin | 1/29/2019 | \$ 7.75 | PROCUREMENT REFORM CLIENT SERVICE PROJECT. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE FOR PRINTING |
| | | | | DOCUMENTS TO SAN JUAN MARRIOTT REPORT HOTEL FORWORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 1/29/2019 | \$ 10.83 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT |
| | | | | HOTEL TO DELOITTE OFFICE FOR PRINTING DOCUMENT FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Gleason, Luke | 1/29/2019 | \$ 12.65 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC HOTEL BY MARRIOTT SAN JUAN CONDADO TO ASG CLIENT OFFICE (211 AVENIDA QUISQUEYA, SAN JUAN,PR) FOR |
| | | | | TAXI DURING TRAVEL WHILE SUPPORTING PROCUREMENT REFORM |
| TAXI | Johantgen, Andrew | 1/29/2019 | \$ 3.93 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE IN SAN JUAN TO DELOITTE OFFICE IN SAN JUAN FOR CLIENT FIELD SERVICE |
| TAXI | Johantgen, Andrew | 1/29/2019 | \$ 7.65 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE IN SAN JUAN TO HOTEL IN SAN JUAN FOR CLIENT FIELD SERVICE |
| TAXI | Kozy, Rachel | 1/29/2019 | \$ 26.00 | TAXI FOR TRAVEL FROM AIRPORT TO CLIENT SITE (ASG) IN THE COMMONWEALTH OF PUERTO RICO. |
| TAXI | Sherrill, Franklin | 1/29/2019 | \$ 4.63 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO DELOITTE BUILDING FOR MEETING WITH DELOITTE PROFESSIONALS. |
| TAXI | Sherrill, Franklin | 1/29/2019 | \$ 7.12 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO HOTEL FOR END OF DAY. |
| TAXI | Sherrill, Franklin | 1/29/2019 | \$ 3.89 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE IN SAN JUANTO |
| TAXI | Sherrill, Franklin | 1/29/2019 | \$ 14.89 | CLIENT SITE FOR MEETING. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN- DR. (PARENTS). TO CLIENT SITE. |
| TAXI | Bogle, Cameron | 1/30/2019 | \$ 7.44 | PR-(PARENTS) TO DCA AIRPORTFOR TRAVEL TO CLIENT SITE. TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO HOTEL FOR TAXI. |
| TAXI | Bogle, Cameron | 1/30/2019 | \$ 2.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FOR TIP FOR DRIVER. |
| | | | | |

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| TAXI | Chambers, Kevin | 1/30/2019 | \$ 13.46 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUIS MARIN MUNOZ AIRPORT FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTORICO. |
|------|--------------------|-----------|-------------|--|
| TAXI | Chambers, Kevin | 1/30/2019 | \$ | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO ASG FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Johantgen, Andrew | 1/30/2019 | \$ 20.74 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN TO CLIENT SITE IN SAN JUAN FOR CLIENT FIELD SERVIE |
| TAXI | Johantgen, Andrew | 1/30/2019 | \$ 16.17 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE IN SAN JUAN TO SJU AIRPORT FOR CLIENT FIELD SERVICE |
| TAXI | Kozy, Rachel | 1/30/2019 | \$ 14.53 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE. |
| TAXI | Kozy, Rachel | 1/30/2019 | \$ 7.32 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO DINNER ON 30 JAN 2019. |
| TAXI | Sherrill, Franklin | 1/30/2019 | \$ | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT HOTEL TO CLIENT SITE FOR WORK DAY. |
| TAXI | Bogle, Cameron | 1/31/2019 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO DINNER FOR TAXI. |
| TAXI | Bogle, Cameron | 1/31/2019 | \$ 1.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FOR TIP FOR DRIVER. |
| TAXI | Bogle, Cameron | 1/31/2019 | \$ 23.22 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO AIRPORT FOR TAXI. |
| TAXI | Johantgen, Andrew | 1/31/2019 | \$ 25.56 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DCA AIRPORT TO HOME IN ARLINGTON VA FOR CLIENT FIELD SERVICE |
| TAXI | Kozy, Rachel | 1/31/2019 | \$ 18.77 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE. |

EXHIBIT C

BUDGET AND STAFFING PLAN FOR DELOITTE CONSULTING FOR THE SECOND INTERIM FEE APPLICATION PERIOD

OCTOBER 1, 2018 THROUGH JANUARY 31, 2019

Deloitte Consulting LLP

SECOND INTERIM FEE APPLICATION
EXHIBIT C - PROJECT BUDGET & STAFFING PLANS
FOR THE SECOND INTERIM FEE APPLICATION PERIOD (October 1, 2018 Through January 31, 2019)

| | | | | | | | Total Hours | Fees |
|-------------------------|-------------------|-----------|--------|--------|--------|--------|-----------------|-----------------|
| Name | Deloitte Level | Rate | Oct-18 | Nov-18 | Dec-18 | Jan-19 | Oct 18 - Jan 19 | Oct 18 - Jan 19 |
| Chambers, Kevin | Partner/Principal | \$ 292.03 | 107 | 107 | 107 | 107 | 428 | \$ 124,988.84 |
| Sutton, Gary | Specialist Leader | \$ 270.46 | 190 | 190 | 190 | 190 | 760 | \$ 205,549.60 |
| Dethloff, Dan | Manager | \$ 223.21 | 170 | 170 | 170 | 170 | 680 | \$ 151,782.80 |
| Gonzalez, Juan M. (Mgr) | Manager | \$ 223.21 | 188 | 188 | 188 | 188 | 752 | \$ 167,853.92 |
| Hudson, India | Senior Consultant | \$ 179.70 | 188 | 188 | 188 | 188 | 752 | \$ 135,134.40 |
| TBD - Sayak | Senior Consultant | \$ 179.70 | 85 | 85 | 85 | 85 | 340 | \$ 61,098.00 |
| TBD - Navarro | Senior Consultant | \$ 179.70 | 90 | 90 | 90 | 90 | 360 | \$ 64,692.00 |
| Yancho, Gabe - Pandey | Consultant | \$ 150.24 | 160 | 160 | 160 | 160 | 640 | \$ 96,153.60 |
| Aguilar, Reinaldo | Consultant | \$ 150.24 | 188 | 188 | 188 | 188 | 752 | \$ 112,980.48 |
| Cona, Melissa - Such | Specialist Leader | \$ 270.46 | 45 | 45 | 45 | 45 | 180 | \$ 48,682.80 |
| McDermott, Erin | Senior Manager | \$ 270.46 | 45 | 45 | 45 | 45 | 180 | \$ 48,682.80 |
| TBD - Hayward | Manager | \$ 223.21 | 95 | 95 | 95 | 95 | 380 | \$ 84,819.80 |
| | | | 1,551 | 1,551 | 1.551 | 1,551 | 6.204 | \$ 1,302,419,04 |

| Actual Vs Plan (Oct 18 - Jar | ı 19) | |
|------------------------------|---------------------------------|-------------------------------|
| HOURS | Planned Hours 6,204.0 | Actual Hours 8,458.0 |
| FEES \$ | Planned Fees 1,302,419.04 \$ | Actual Fees 1,757,608.44 ' |

^{1 -} Variance in the estimate was largely attributable to the fact that the team was able to accelerate project delivery as compared to the initial plan. The majority of the efforts that were planned to occur in Feb 2019, were able to be executed between Oct 2018 and Jan 2019. Finally, a smaller portion of the variance is attributable to the projected staff mix in the plan Vs. staff mix actually used in delivery.

EXHIBIT D

DECLARATION OF KEVIN CHAMBERS IN SUPPORT OF THE SECOND INTERIM FEE APPLICATION OF DELOITTE CONSULTING LLP FOR SERVICES RENDERED AS CONSULTANT TO THE COMMONWEALTH OF PUERTO RICO

OCTOBER 1, 2018 THROUGH JANUARY 31, 2019

UNITED STATES DISTRICT COURT DISTRICT OF PUERTO RICO

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO.

as representative of

THE COMMONWEALTH OF PUERTO RICO, et al.,

Debtors.1

PROMESA Title III

No. 17 BK 3283-LTS

(Jointly Administered)

DECLARATION OF KEVIN CHAMBERS IN SUPPORT OF THE SECOND APPLICATION OF DELOITTE CONSULTING LLP FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS CONSULTANT TO THE COMMONWEALTH OF PUERTO RICO

FROM OCTOBER 1, 2018 THROUGH JANUARY 31, 2019

Kevin Chambers deposes and says:

- 1. I am a Principal in the applicant firm, Deloitte Consulting LLP ("<u>Deloitte Consulting</u>").
- 2. I have personally guided, as an engagement principal, the professional services rendered by Deloitte Consulting, as consultant to the Government of Puerto Rico, and am familiar with all work performed on behalf of the Debtors by the employees and principals/managing directors of my firm.
- 3. I have reviewed the foregoing Second Interim Fee Application of Deloitte Consulting LLP for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Consultant (the "Second Interim Fee Application Period"), and the facts set forth therein are true and correct to the best of my knowledge, information, and belief. To my knowledge and subject to the statements made in the First Interim

¹ The Debtors in these Title III cases, along with each Debtor's respective Title III case number, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations.)

Fee Applications, the Second Interim Fee Application substantially complies with applicable provisions of PROMESA,² the Bankruptcy Rules, the Local Rules, and this Court's *Second Amended Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated June 6, 2018 [Docket No. 3269].

Dated: November 15, 2019

Kevin Chambers

 $^{^2}$ Capitalized terms not otherwise defined herein shall have the meaning ascribed to them in the Second Interim Fee Application.